

**AGENDA**  
**BOARD OF CONTROL**

***Mayor's Conference Room***  
**Tuesday, April 3, 2018 2:30 PM**

<b>Action</b>	<b>Description</b>	<b>Reference No.</b>
1. Renew – Medical Supplies & Equipment for Fire/EMS		BC-18-116
2. Award – Purchase of Pool Chemicals		BC-18-117
3. Renew – Fuel Supplies – Unleaded Gasoline & Diesel Fuel		BC-18-118
4. Award – Zero Turn Riding Mower – Parks		BC-18-119
5. Award – 5-Ton Hooklift Truck (Cab & Chassis) – Streets		BC-18-120
6. Award – 5-Ton Hooklift Hoist, Snow Plow, Hopper Spreader, GPS & WIFI – Streets		BC-18-121
7. Award – Street Sweeper		BC-18-122
8. Award – Automated Refuse Truck (Cab & Chassis)		BC-18-123
9. Award – Automated Refuse Truck (Refuse Body)		BC-18-124
10. Award – Automated Refuse Truck (Complete Unit)		BC-18-125
11. Award – Nuisance Rehabilitation at 2048 Halstead		BC-18-126

***Next Meeting is Monday,  
April 16, 2018; 2:30 PM***

Mayor  
Finance Director  
Law Director  
Public Works Director



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-116

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Renew Contract – Medical Supplies & Equipment for Lakewood Division of Fire/EMS**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Safety; Division of Fire, I am submitting for your consideration this request to renew a contract with **Bound Tree Medical, LLC** in an amount not to exceed \$40,000 to Purchase Medical Supplies & Equipment for the Division of Fire/EMS as outlined in Bid No. 16-014. This is the final of (2) additional one-year renewal options; contract effective May 1, 2018 through April 30, 2019.

Bound Tree Medical, LLC submitted the lowest and best responsive and responsible bid for the Purchase of Medical Supplies & Equipment.

Contracting Authority:	Ordinances 43-17 \$150,000
Contracting Balance:	\$128,495 / \$88,495
Funding:	Lakewood Hospital Special Revenue Fund
Account Distribution:	260-2050-423-42-10 \$55,000
Account Balance:	\$51,700 / \$11,700
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Operating Equipment
Commodity Code:	938-078
Bid Reference:	Bid No. 16-014

Kim Smith  
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____

BID FOR: MEDICAL SUPPLIES & EQUIPMENT FOR  
LAKEWOOD DIVISION OF FIRE/EMS

BID NUMBER: 16-012

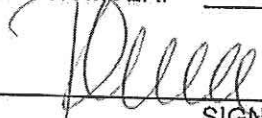
BID DATE: TUESDAY, APRIL 26, 2016 10:00 AM

NAME OF BIDDING FIRM: Bound Tree Medical, LLC

ADDRESS: 5000 Tuttle Crossing Blvd

Dublin OH 43016  
CITY STATE ZIP

PHONE NUMBER: 800.533.0523 FAX NUMBER: 877.311.2437

BY:  SIGNATURE  
31-1739487  
TAX ID NUMBER

NAME: Rhiannon Greene  
PRINTED  
Kaitlynn.Killilea@boundtree.com  
EMAIL ADDRESS

TITLE: Vice President

THE PRICE QUOTED SHALL BE COMPLETED WITH ALL LABOR, INSURANCE, MATERIALS, TRANSPORTATION, PERMITS, ETC. INCLUDED. NO ADDITIONAL FEES, CHARGES, OR EXPENSES MAY BE ADDED TO THE PRICE QUOTED.

VENDOR SHALL SUPPLY A CURRENT, PUBLISHED MANUFACTURERS PRICE LIST WITH A PERCENTAGE MARK-UP OR DISCOUNT OFF OF LIST PRICE.

PLAINLY INDICATE WHETHER THE PERCENTAGE INDICATED IS A MARK-UP OR A DISCOUNT APPLICABLE TO THE PUBLISHED PRICE LIST. PERCENTAGES NOT CLEARLY IDENTIFIED AS A MARK-UP OR DISCOUNT WILL BE CAUSE FOR BID REJECTION.

PERCENTAGE MARK-UP: \_\_\_\_\_ % or

DISCOUNT: 28\* \_\_\_\_\_ % OFF PUBLISHED PRICE LIST  
-or- CURRENT MANUFACTURER  
SUGGESTED LIST PRICES

\*With exceptions as noted on the attached letter



**CITY OF LAKEWOOD, OH**  
**Medical Supplies and Equipment**

**BID NO. 16-014**  
**APPENDIX A**

PRODUCT NAME	MANUFACTURER	MODEL / ITEM #
C-COLLARS (PEDS)	Laerdal	L980021
C-COLLARS (ADULT)	Laerdal	L980010
HEADBLOCKS (PEDS)	ITEC	26102
HEADBLOCKS (ADULT)	ITEC	261234
ECG ELECTRODES	AMBU	230026
ECG PAPER (LIFEPAK 12)	Leonard Lang	492-12394PK
DEFIB PADS (PEDS)	Curaplex	16383
DEFIB PADS (ADULT)	Curaplex	16384
GLUCOSE TEST STRIPS	Arkray	2763-53050
EXAM GLOVES	NitraDerm	1015-18903
COLD PACKS	Rapid Deployment	952000
CONVENIENCE BAGS	QMED	292202H
RED BIO HAZARD BAGS (24 X 24)	Medegen	290116
THOMAS TUBE HOLDER (PEDS)	Laerdal	020400
THOMAS TUBE HOLDER (ADULT)	Laerdal	020500
SPO2 CABLES	Masimo	2743-02404
CAPNOLINE TUBING	Medtronic	177268 & 174620
EKG LEADS	Physio Control	2743-01811
AIR WAY BAGS	Safety International	686504G
MEDICAL SUPPLY BAGS(JUMP KITS)	Propak	680300RB
LUCAS STRAPS	LUCAS	4510-06496
INTUBATION BLADES	PENTAXX	2144-KV033
N - 95 MASKS	Moldex	1513
SHARPS CONTAINERS	Medegen	290185
SPHYGMOMANOMETERS	ANEROID	36012
O2 D TANK REGULATORS	Inovo	388725
STETHOSCOPES	Littman	172119
PARAMEDIC SHEARS	Curaplex	61411



**CITY OF LAKEWOOD, OH  
RENEWAL OPTION**

**MEDICAL SUPPLIES and EQUIPMENT for  
LAKEWOOD DIVISION OF FIRE/EMS**

**BID NO. 16-014**

PURSUANT TO THE PROVISIONS STATED IN THE BID, THE CITY OF LAKEWOOD SHALL HAVE THE SOLE OPTION TO EXTEND THE CONTRACT PERIOD IN ONE-YEAR INCREMENTS FOR A TOTAL ACCUMULATIVE PERIOD OF TWO (2) ADDITIONAL YEARS. THIS OPTION SHALL APPLY TO ANY OR ALL OF THE EQUIPMENT AND SERVICES QUOTED HEREIN.

IF THE OPTIONS ARE EXERCISED, THE CONTRACTOR SHALL CHARGE THE CITY THE SAME PRICE AS QUOTED HEREIN EXCEPT AS MODIFIED IN THE PARAGRAPHS BELOW. ALL MODIFICATIONS SHALL BE COMPUTED AGAINST THE ORIGINAL CONTRACT PRICE.

THE OPTION SHALL BE EXECUTED AT THE SAME PRICE(S) QUOTED HEREIN SUBJECT TO A MAXIMUM PERCENTAGE OF INCREASE AND/OR MINIMUM PERCENTAGE OF DECREASE, IF ANY, QUOTED BY THE CONTRACTOR BELOW FOR EACH APPLICABLE OPTION PERIOD:

**1<sup>ST</sup> 12-MONTH RENEWAL**      + / - 0\* %

**May 1, 2017 through April 30, 2018**

**2<sup>ND</sup> 12-MONTH RENEWAL**      + / - 0\* %

**May 1, 2018 through April 30, 2019**

**\*28% discount still applies in subsequent years based upon the catalog list price in effect at the time of the renewal and with exceptions as noted in the attached letter.**

I HEREBY GRANT THE CITY OF LAKEWOOD THE OPTIONS STATED ON THIS PAGE. IF A PERCENTAGE OF INCREASE OR DECREASE IS NOT QUOTED (IE, LEFT BLANK), THE CITY SHALL HAVE THE RIGHT TO EXECUTE THE OPTION AT THE SAME PRICE(S) QUOTED FOR THE ORIGINAL CONTRACT PERIOD. IF A ZERO PRICE CHANGE IS INDICATED FOR ANY OF THE RENEWAL PERIODS INDICATE "0" ON THE SPACE PROVIDED.

NAME OF COMPANY: Bound Tree Medical, LLC

NAME:   
SIGNATURE

NAME: Rhianon Greene  
SIGNATURE PRINTED

TITLE: Vice President

Mar 26, 2018 9:54:27 AM EDT

File Edit Commands Help

SUPERION

NavilLine

260-2050-423.42-10

Account miscellaneous

Budget miscellaneous

Encumbrances

Pre-encumbrances

Transactions

Detail by date

Detail by code

Detail by year & p

Pending by date

Pending by code

Pending by year

Procurement car

Account information

Q Operating Supplies / Other

Fiscal year: 2018

Budget: 55,000.00

Committed: 39,691.76

Q Balance: 15,108.24

Project Data

Project Entry Optional

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
Q 01 January	859.75	859.75
Q 02 February	957.87	1,817.62
Q 03 March	1,482.40	3,300.02
Q 04 April	.00	3,300.02
Q 05 May	.00	3,300.02

Payment information

Vendor	(* indicates pending)	Total
Q BOUND TREE MEDICAL, LLC		1,101.70
Q EASTERN MEDICAL LLC		797.06

Encumbrances

P0 #	Vendor	Balance
Q 088265	EASTERN MEDICAL LLC	2,262.94
Q 088266	BOUND TREE MEDICAL, L	32,224.80
Q 088428	PHYSIO-CONTROL, INC.	2,164.00

Pre Encumbrances

Type	Req/P0	Project	Balance
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Segment/Balance Details

Fund	260	Lkvd Hospital Sp Rev Fund	Original Budget	55,000.00
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Print

Cancel

Exit

Previous acc...

Next account

2017

2019



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-117

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award Contract – Pool Chemicals & Supplies**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works; Division of Parks and Property, and the attached letter of recommendation, I am submitting for your consideration this request to award a requirement contract with Ohio Pool Equipment & Supply, Inc. dba O.P. Aquatics in an amount not to exceed \$45,000 to provide Pool Chemicals and Supplies. Contract effective April 1, 2018 through March 31, 2019 and includes (2) additional one-year renewal options.

Ohio Pool Equipment & Supply, Inc. dba O.P. Aquatics submitted the sole bid for the Purchase of Pool Chemicals as outlined in Bid No. 18-005.

Contracting Authority:	Ordinance 43-17 \$45,000
Contracting Balance:	\$45,000 / \$0
Funding:	Enterprise Fund
Account Distribution:	501-3062-431-42-01 \$45,000
Account Balance	\$45,000 / \$0
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Operating Supplies / Chemicals
Commodity Code:	885-040
Bid Reference:	<u>Bid No. 18-005</u>

  
Kim Smith  
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
<b>Joseph J. Beno PE, Director of Public Works</b>	_____	_____	_____
<b>Kevin M. Butler, Director of Law</b>	_____	_____	_____
<b>Jennifer Pae, Director of Finance</b>	_____	_____	_____
<b>Michael P. Summers, Mayor</b>	_____	_____	_____





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INTEROFFICE MEMORANDUM

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To: KIM SMITH  
FROM: KURT MATEJ  
SUBJECT: 2018 POOL CHEMICAL BID  
DEPT: WATER ACCOUNT LINE: 501-3062-431-4201  
DATE: 03/16/2018  
CC: JOSEPH BENO

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Public Works has spending authority to contract pool chemicals and supplies.

City received (2) bids and is recommending award of contract to Ohio Pool who is our current pool chemical provider.

Detailed descriptions see attached quotes

**Final Quote** from vendor, awarded to *Ohio Pool PO Box 360660 Strongsville, Ohio 44136*

Not to exceed \$40,000.00

Initial contract award is for fiscal year 2018 & includes (2) additional one-year renewal options. Original bid number 18-005

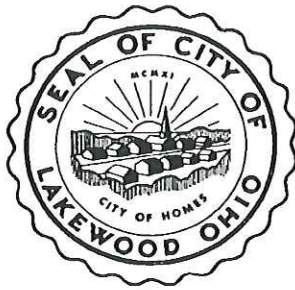
BID NO. 18-005

**CITY OF LAKEWOOD, OHIO  
PURCHASE OF POOL CHEMICALS**

Bidder	Items	Estimated Quantity	Unit Cost	Total Cost
<b>1) O.P. Aquatics</b>	1) Diatomaceous Earth	4,500 lbs.	\$24.00/50 lbs.	\$ 2,160.00
	2) Muratic Acid	20 gallons	\$6/gallon	\$ 120.00
	3) Trisodium Phosphate	100 lbs.	\$50.00/50 lbs.	\$ 100.00
	4) Sodium Thiosulfate	100 lbs.	\$40.00/50 lbs.	\$ 80.00
	5) Sodium Hypochlorite	14,000 gallons	\$1.16/gallon	\$ 16,240.00
	6) Scale/Ruse Inhibitor	5 gallons	\$55.00/gallon	\$ 275.00
	7) Sodium Carbonate	50 lbs.	\$20.00/50 lbs.	\$ 20.00
	8) Test Solution Kit DPD #1	5 each	\$ 6.00	\$ 30.00
	8) Test Solution Kit DPD #2	5 each	\$ 7.00	\$ 35.00
	8) Test Solution Kit DPD #3	5 each	\$ 7.50	\$ 37.50
	8) Test Solution Kit DPD #4	5 each	\$ 5.00	\$ 25.00
	8) Test Solution Kit DPD #5	5 each	\$ 4.50	\$ 22.50
	9) Taylor DPD Test Kit	1 each	\$ 95.00	\$ 95.00
			<b>TOTAL COST</b>	<b>\$ 19,240.00</b>
	1st Year Renewal:	+ / - 5%		
	2nd Year Renewal:	+ / - 10%		
<b>2) SAL Chemical</b>	1) Diatomaceous Earth	4,500 lbs.	\$21.95/50 lbs.	\$ 1,975.50
	2) Muratic Acid	20 gallons	\$4.80/gallon	\$ 96.00
	3) Trisodium Phosphate	100 lbs.	\$42.75/50 lbs.	\$ 85.50
	4) Sodium Thiosulfate	100 lbs.	No Bid	\$ -
	5) Sodium Hypochlorite	14,000 gallons	\$1.19/gallon	\$ 16,660.00
	6) Scale/Ruse Inhibitor	5 gallons	No Bid	\$ -
	7) Sodium Carbonate	50 lbs.	\$5.85/50 lbs.	\$ 15.85
	8) Test Solution Kit DPD #1	5 each	No Bid	\$ -
	8) Test Solution Kit DPD #2	5 each	No Bid	\$ -
	8) Test Solution Kit DPD #3	5 each	No Bid	\$ -
	8) Test Solution Kit DPD #4	5 each	No Bid	\$ -
	8) Test Solution Kit DPD #5	5 each	No Bid	\$ -
	9) Taylor DPD Test Kit	1 each	No Bid	\$ -
			<b>TOTAL COST</b>	<b>\$ 18,832.85</b>
	1st Year Renewal:	+ 10%		
	2nd Year Renewal:	+ 10%		







12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-118

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Renew Contract - Fuel Supplies – Unleaded Gasoline & Diesel Fuel**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works; Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to renew a requirement contract with **Ports Petroleum Company, Inc.** in an amount **not to exceed \$450,000** to provide both **Unleaded Gasoline** and **Diesel Fuel**. The fuel will be invoiced at the current published Oil Price Information Service (OPIS) Rack Price for Cleveland, Ohio, plus the cost differential for the delivery of the fuel. The cost differential remains constant through the contract period. **This is the second of (3)** additional one-year renewal options; contract effective **May 1, 2018** through **April 30, 2019**.

Ports Petroleum Company, Inc. submitted the lowest and best responsive and responsible bid for the Purchase of both Unleaded Gasoline & Diesel Fuel as outlined in Bid No. 16-012.

Contracting Authority:	Ordinance 43-17 \$500,000
Contracting Balance:	\$373,180 / (\$76,820)
Funding:	General Fund
Account Distribution:	xxx-xxxx-xxx-42-11 / 42-12
Contract Approved by Law:	Yes _____ / NO _____ / PO _____ / c/c _____
Object Code:	Operating Supplies / Fuel-Gas/Diesel
Commodity Code:	405-015
Bid Reference:	<b>Bid No. 16-012</b>

Kim Smith  
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
<b>Joseph J Beno PE, Director of Public Works</b>	_____	_____	_____
<b>Kevin M. Butler, Director of Law</b>	_____	_____	_____
<b>Jennifer Pae, Director of Finance</b>	_____	_____	_____
<b>Michael P. Summers, Mayor</b>	_____	_____	_____



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INTEROFFICE MEMORANDUM

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TO: KIM SMITH  
FROM: JAMES HOLMAN  
SUBJECT: RENEWAL OF FUEL PURCHASING CONTRACT – BID NO. 16-012  
DATE: 3/19/2018  
CC: JOE BENO

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Please accept this letter of recommendation to renew the contract with Ports Petroleum Co. Inc. 1337 Blachleyville Wooster, OH 44691 for the purchase of Unleaded and Diesel fuels.

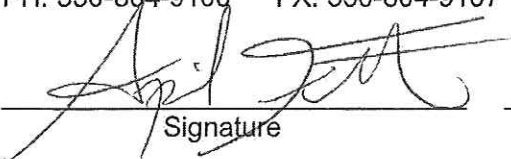
This is the second of three one-year renewal options against bid 16-012. Ports Petroleum Co. Inc. will continue to provide the city with quality products and service.

**CITY OF LAKEWOOD, OH**  
**PURCHASE OF UNLEADED GAS and DIESEL FUEL**  
**Bid No. 16-012**

Second of (3) additional one-year renewal options available to City  
 Contract effective May 1, 2018 through April 30, 2019

**Ports Petroleum**

1337 Blachleyville, Wooster, OH 44691  
 PH: 330-804-9106 FX: 330-804-9107

 April Fishburn 3/20/18  
 Signature Name Printed Date

FUEL PRICES DURING THE CONTRACT PERIOD SHALL INCREASE AND/OR DECREASE IN DIRECT RELATION WITH THE PUBLISHED OIL PRICE INFORMATION SERVICE RACK PRICE FOR CLEVELAND, OHIO. THE COST DIFFERENTIAL SHALL REMAIN CONSTANT THROUGH THE CONTRACT PERIOD.

ALL PRICES QUOTED SHALL BE IN CENTS TO FOUR (4) DECIMAL POINTS.

ESTIMATED ANNUAL USAGE: GASOLINE: 110,000 GALLONS  
 DIESEL FUEL: 110,000 GALLONS

Cost of 500 Gallon Seasonal Tank, if needed \$ 275.00  
 Please specify if this is a rental/lease price; monthly cost; annual fee, etc...

<u>FUEL TYPE</u>	<u>OCTANE</u>	<u>OPIS 3-19-18</u>	<u>COST DIFFERENTIAL (PROFIT, DEL, PROC)</u>	<u>TOTAL DELIVERED PRICE</u>
<b>Unleaded Regular</b>	87			
Transport		\$ <u>1.7434</u>	\$ <u>-.0267</u>	\$ <u>1.7167</u>
Tankwagon		\$ <u>1.7434</u>	\$ <u>+.0825</u>	\$ <u>1.8259</u>
<b>Unleaded Premium</b>	92 min.			
Tankwagon		\$ <u>2.3829</u>	\$ <u>+.0825</u>	\$ <u>2.4654</u>
<b>Premium Diesel Fuel</b>	<sup>45+</sup> <del>50</del> Cetane	<u>On Road</u>		
Transport		\$ <u>1.9159</u>	\$ <u>-.0441</u>	\$ <u>1.8718</u>
Tankwagon		\$ <u>1.9159</u>	\$ <u>+.0825</u>	\$ <u>1.9984</u>
<b>Premium Diesel Fuel</b>	45 Cetane	<u>Off Road</u>		
Transport		\$ <u>1.9159</u>	\$ <u>-.0391</u>	\$ <u>1.8768</u>
Tankwagon		\$ <u>1.9159</u>	\$ <u>+.0825</u>	\$ <u>1.9984</u>



Page 2.

<u>FUEL TYPE</u>	<u>OPIS</u> <u>3-28-17</u>	<u>COST DIFFERENTIAL</u> <u>(PROFIT, DEL, PROC)</u>	<u>TOTAL DELIVERED</u> <u>PRICE</u>
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No. 1 Kerosene

Tankwagon	\$ <u>2.8062</u>	\$ <u>4.30</u>	\$ <u>3.1062</u>
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After Hours and Weekend delivery charges

Tankwagon

Weekday	\$ <u>+75.00</u>
Saturday	\$ <u>+100.00</u>
Sunday	\$ <u>+200.00</u>

State Tax \$ 2829

Discount Offered \$ 0  
(if any)

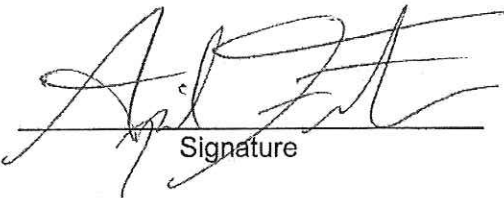
Explanation of Discount NET 30

P.A.T Tax CHANGES  
Quarterly and will  
be added as a SEPERATE  
LINE ITEM

SUBSTITUTION:

**Ports Petroleum**

1337 Blachleyville, Wooster, OH 44691  
PH: 330-804-9106 FX: 330-804-9107

  
Signature

April Fishburn  
Name Printed

3/20/18  
Date

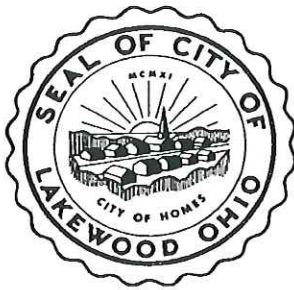
# SUBSTITUTION SHEET

Refer to STANDARDS - SUBSTITUTIONS, Article 3 of "INSTRUCTIONS TO BIDDERS," regarding the use of materials or methods other than Standards. All bids must be based on the Standards specified in the Contract Documents.

Bidder is to list here any Substitutions for which considerations desired, showing the addition or reduction in price to be made for each, if the Substitution is accepted by the City, or indicating "No Change in Price," if none is proposed.

[illegible]

It is understood and agreed that the bid submitted is based on furnishing named materials and methods as specified in the Contract Documents (the "Standards") and that the City is entitled to require that such named materials and methods be incorporated in the Work, except as Substitutions for the same, based on the supplementary quotations entered above, are accepted and subsequently made a part of the contract in writing.



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-119

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award of Contract – Zero Turn Riding Mower – Division of Parks**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Finance, Division of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to **Baker Vehicle Systems, Inc.** in the amount of **\$14,608** for the purchase of a **2018 Hustler SuperZ HyperDrive Zero Turn Riding Mower with 60 inch VX4 Deck, Catcher & Adapter Kit** for use by the Parks.

Hustler SuperZ HyperDrive Zero Turn Riding Mower to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program; STS515, Schedule 800604.

Contracting Authority:	Ordinance 52-17 \$3,000,000
Contracting Balance:	\$1,855,334 / \$1,840,726
Funding:	General Fund
Account Distribution:	101-3010-451-86-12 Project #183002 \$15,000
Account Balance:	\$15,000 / \$392
Contract Approved by Law:	Yes ____ / No ____ / PO ____ / c/c ____
Object Code:	Mower & Parks Equipment
Commodity Code:	515-056
Bid Reference:	<b>State of Ohio Cooperative Purchasing Program</b>

Kim Smith  
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____





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## INTEROFFICE MEMORANDUM

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To: Kim Smith  
FROM: James Holman  
SUBJECT: 2018 CAPITAL PLAN VEHICLES AND EQUIPMENT  
Ordinance: 52-17 Vehicles, Machinery, and Equipment  
DEPT: Project 183002 Mower & Equipment Upgrades  
DATE: 03/19/2018  
CC: Joseph Beno, Kurt Matej

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Public Works has spending authority to purchase mower and Equipment upgrades @ \$20,000.00, Project number 183002. This equipment was quoted at \$14,608.00 for the purchase of one (1) Hustler SuperZ zero turn riding mower from Baker Vehicle Systems. The funds for this purchase will come from account 101-3010-451-8612. This will replace unit# 3115, a 2003 Hustler SuperZ mower with 1,150 hours that has already went to auction.

Detailed descriptions see attached specifications and Quotes

Final Quote from vendor awarded to Baker Vehicle Systems Inc.  
9035 Freeway Drive Macedonia, Ohio 44056 Ohio DAS Schedule Number  
800604

One (1) Hustler SuperZ HyperDrive with 60 inch deck and accessories @ \$ 14,608.00

Anticipated life span of one Hustler riding mowers is 10 years.

Expected delivery date 60-80 days ARO.



# BAKER VEHICLE SYSTEMS INC.

## QUOTATION

9035 Freeway Drive • Macedonia, OH 44056  
Phone: 330-467-2250 • Fax: 330-467-8308

*Serving Golf, Turf & Industry since 1940*

TO: City of Lakewood  
142650 Detroit Rd.  
Lakewood OH, 44107  
Attn: Kurt Matej  
[Kurt.Matej@lakewoodoh.net](mailto:Kurt.Matej@lakewoodoh.net)

DATE: 19-Mar-18

*Prices quoted are those in effect at the time of quotation. This quotation is subject to acceptance within 15 days.*

SALESPERSON	F.O.B.	DELIVERY	PAYMENT TERMS
Ron Wolf			Net 30 Days

QUANTITY	ITEM	DESCRIPTION	MSRP	STS Price
1	934919	Hustler Super Z HyperDrive complete with 60" VX4 Deck, 36 hp Vanguard Engine, Industrial Pumps & Motors, Grammar Air Ride Suspension seat, and all other standard specifications.	\$15,182.00	\$11,083.00
1	935460	Hustler BacVac Catcher	\$3,199.00	\$2,879.00
1	113903	60" Catcher Adapter kit	\$559.00	\$436.00
1	603167	Flex Forks	\$269.00	\$210.00
		Limited Lifetime Warranty on Frame and Leading Edge of Deck 3-Year Bumper to Bumper Warranty 5-Year Warranty on Vanguard Engine 5-Year 3000-Hour Warranty on Pumps and Motors		

### SPECIAL NOTES:

STS Contract # 800604

SUBTOTAL	\$14,608.00
TAX RATE	0.00%
SALES TAX	\$0.00
TRADE-IN ALLOWANCE	N/A
TOTAL	\$14,608.00

### FINANCE OPTION

BY: \_\_\_\_\_  
RON WOLF

To accept this quotation, sign here and return: \_\_\_\_\_ Date: \_\_\_\_\_

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

## S &amp; L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800604

EFFECTIVE DATES: 03/01/2018 TO 02/28/2019

**Hustler Turf Equipment, Inc.****STATE TERM SCHEDULE**

Index No: STS515

Eff. Date: 3/1/2018

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.Send Purchase Orders To:Remit To:OAKS Contract ID:

0000197067  
Hustler Turf Equipment, Inc.  
200 S. Ridge Rd.  
Hesston, KS 67062

0000197067  
Hustler Turf Equipment, Inc.  
PO Box 641989  
Cincinnati, OH 45264

800604

Contractor Contacts:

Mr. Brian O'Donnell

1-800-942-4911 ext 1462

Fax: 1-630-323-5118 Contract Contact

brian.odonnell@excelii.com

Delivery:

30 Days A.R.O. - F.O.B. Destination

Terms:

Net 30 Days

Dealer IndexDealer Name & Address

0000063044  
Baker Vehicle Systems, Inc.  
9035 Freeway Dr  
Macedonia, OH 44056

Remit to:

0000063044  
Baker Vehicle Systems, Inc.  
9035 Freeway Dr  
Macedonia, OH 44056

OAKS Contract ID

800604-3

Dealer's Contact:

Name  
Mr. Harland R. Baker

Phone  
330-467-2250

Fax  
330-467-8308

Email Address  
h.baker@bakervehicle.com



Mar 27, 2018 11:55:01 AM EDT

File Edit Commands Help

PHILADELPHIA

NavLine

Project 183002-Mower

☒ Account types
 ☒ Assets
 ☒ Expenditures
 ☒ Liabilities
 ☒ Revenues
 ☒ Encumbrances
 ☒ Miscellaneous info
 ☒ Pending transaction
 ☒ Pre-encumbrances
 ☒ Project detail balance

Project Information

Description: Mowers & Parks Equipment  
 Status: Active  
 Estimate: 15,000.00  
 Type: GF General Fund  
 Sub type: EQ Equipment & Machinery  
 Start/stop dates: 1/01/2018 -  
 1st month of FY: 00  
 Source of funds:

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2018	Balance	15,000.00
Budget:		15,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Project Life-to-Date

FY(s): 0000 - 9999	Balance	15,000.00
Budget:		15,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Print

Cancel

Exit

Next project

Previous proj...

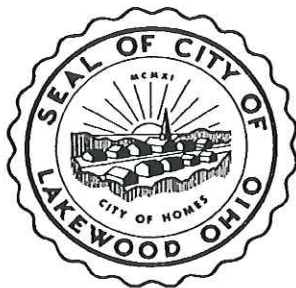
2017

2019

Project activit...

Change balan...

Account Number	Description	Budget	Actual
101-3010-451.86-12	Operating Equipment	15,000.00	



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-120

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award of Contract – 5-Ton Hooklift Truck (Cab & Chassis) – Division of Streets & Forestry**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with **Rush Truck Centers of Ohio, Inc.** in the amount of **\$94,937** for the purchase of a **2019 International 7400 SFA 4x2 Single Axle Cab & Chassis** for use by the **Division of Streets & Forestry**. Cab & Chassis to be paid for through the City's 2018 Capital Lease Program.

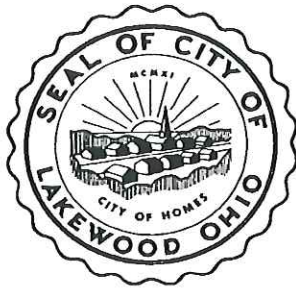
Cab & Chassis to be purchased through the rules established by the Ohio Dept. of Transportation Cooperative Purchasing Program; Contract #023-18.

Contracting Authority:	Ordinance 52-17 \$3,000,000
Contracting Balance:	\$1,840,726 / \$1,745,789
Funding:	<b>Capital Lease Program</b>
Account Distribution:	401-3030-470-86-12 Project #183027 \$211,000
Account Balance:	\$211,000 / \$116,603
Contract Approved by Law:	Yes ____ / No ____ / PO ____ / c/c ____
Object Code:	5-Ton Dump Truck w/Plow
Commodity Code:	070-048
Bid Reference:	<b>ODOT Cooperative Purchasing Program</b>

Kim Smith  
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____





12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-121

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award of Contract – 5-Ton Hooklift Hoist, Snow Plow, Hopper Spreader, GPS & WIFI  
– Division of Streets & Forestry**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with **Concord Road Equipment Mfg., Inc.** in the amount of **\$115,390** for the purchase of a **Concord Swaploader Hooklift Hoist, Titan Series Snow Plow, 13' Stainless Steel Skid Mounted Hopper Spreader w/Lane Control Spinner Assembly, GPS and WIFI** to be mounted on **2019 International Single Axle Cab & Chassis**; for use by the Division of Streets & Forestry. Equipment to be paid for through the City's 2018 Capital Lease Program.

Hooklift Hoist, Snow Plow, Stainless Steel Skid Mounted Hopper Spreader w/Lane Control Spinner Assembly, GPS and WIFI to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program; STS515; Schedule 800507.

Contracting Authority:	Ordinance 52-17 \$3,000,000
Contracting Balance:	\$1,745,789 / \$1,630,399
Funding:	<b>Capital Lease Program</b>
Account Distribution:	401-3030-470-86-12 Project #183027 \$211,000
Account Balance:	\$116,603 / \$673
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	5-Ton Dump Truck w/Plow
Commodity Code:	065-030
Bid Reference:	<b>State of Ohio Cooperative Purchasing Program</b>

Kim Smith  
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____





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INTEROFFICE MEMORANDUM

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To: Kim Smith  
FROM: James Holman  
SUBJECT: 2018 CAPITAL LEASE Project 183027  
Ordinance: 52-17 Vehicles, Machinery, and Equipment  
DEPT: Street Department 5 TON Dual drive Hooklift Truck  
with Stainless Steel Hopper Spreader  
DATE: 3/19/2018  
CC: Joseph Beno, Chris Perry

---

Public Works has spending authority to purchase one (1) New 2018 Streets 5 Ton Hooklift Truck w/Plow and Stainless Steel Spreader @ \$210,000.00. Project number 183027. This equipment was quoted at \$210,326.57. The funds for this purchase will come from Capital Lease. This vehicle is replacing unit 112 a 2001 International 4900 with 82,000 miles. Old 112 will be sent to auction.

Detailed descriptions see attached quotes

Final Quote from vendor, awarded to Rush Truck Centers 11775 Highway Drive Cincinnati, Ohio 45241

Equipment purchased through Ohio Department of Transportation Contracts Invitation Number 023-18 Single & Tandem Axle Cab and Chassis and Light Duty Chassis. Proposal # 21127-01.

(1)2019 7400 SFA 4x2 (SA525)

Quoted Price \$94,936.57

Final Quote from vendor, awarded to Concord Road Equipment Mfg. Inc. 348 Chester Street Painesville, Ohio 44077

Equipment from State Purchasing Index STS 515 Schedule Number 800507. Quote #67650. One (1) Concord Minuteman Hooklift Hoist, one (1) Snow plow, one (1) 13' Stainless steel skid mounted hopper spreader w/ lane control spinner assembly, and GPS and WIFI.

Quoted Price \$115,390.00

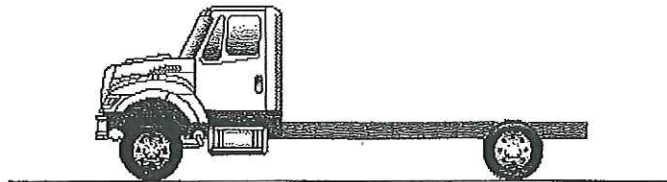
Anticipated life span of one (1) Streets 5 Ton Hooklift Truck is 15 years.

Expected delivery date of cab and chassis 120 days after order placed. Expected delivery date body and accessories 210 days after receipt of chassis. Total 330 days

Prepared For:  
 City of Lakewood  
 James Holman  
 12650 Detroit Ave.  
 Lakewood, OH 44107-2832  
 (216)521 - 7580  
 Reference ID: Dual steer

Presented By:  
**RUSH TRUCK CENTERS**  
 Will F Parsons  
 11775 HIGHWAY DRIVE  
 CINCINNATI OH 45241 -  
 (513)372-8800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



**Model Profile**  
**2019 7400 SFA 4X2 (SA525)**

<b>APPLICATION:</b>	Front Plow with spreader
<b>MISSION:</b>	Requested GVWR: 43000. Calc. GVWR: 41000 Calc. Start / Grade Ability: 32.40% / 2.95% @ 55 MPH Calc. Geared Speed: 63.5 MPH
<b>DIMENSION:</b>	Wheelbase: 207.00, CA: 132.00, Axle to Frame: 43.00
<b>ENGINE, DIESEL:</b>	{Cummins ISL9 350} EPA 2010, 350HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway Omit Item (Clutch & Control)
<b>CLUTCH:</b>	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 6.43
<b>AXLE, REAR, SINGLE:</b>	Conventional
<b>CAB:</b>	(2) 315/80R22.5 Load Range L G751 MSA (GOODYEAR), 484 rev/mile, 68 MPH, All-Position
<b>TIRE, FRONT:</b>	(4) 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive
<b>TIRE, REAR:</b>	Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary
<b>SUSPENSION, RR, SPRING, SINGLE:</b>	Cab schematic 100GM
<b>PAINT:</b>	Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$127,962.00	
Service Items	\$11,500.00	
Total Factory List Price Including Options:		\$139,462.00
Total Goods Purchased:		\$9,175.00
Freight Charge	\$0.00	
Freight	\$2,200.00	
Total Freight:		\$2,200.00
Total Factory List Price Including Freight:		\$150,837.00
Less Customer Allowance:		(\$56,750.43)
Total Vehicle Price:		\$94,086.57
Total Warranty:		\$850.00
Total Sale Price:		\$94,936.57
Total Per Vehicle Sales Price:		\$94,936.57
Net Sales Price:		\$94,936.57

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date

\_\_\_\_\_  
Firm or Business Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature and Date

This proposal is not binding upon the seller without  
Seller's Authorized Signature

\_\_\_\_\_  
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.



		STATE OF OHIO		
		Director of Transportation		
	Invitation	023-18	Multiple	
	Opened	8/10/2017		
	Location	All Districts		
	Commodity	Single & Tandem Axle Cab and Chassis and Light Duty Chassis		
	Threshold			
		Effective 9/1/17 through 6/30/18		
	Vendor Information	Remit to Address	Link to Bid	
Rush Truck Centers of Ohio, Inc.		Rush Truck Centers of Ohio, Inc.		
11775 Highway Dr.	11775 Highway Dr.			
Cincinnati, OH 45241	Cincinnati, OH 45241			
Ron Huckery	Ron Huckery			
513-372-8816	513-372-8816			
OAKS ID: 0000207465				
huckeryr@rushenterprises.com				



348 CHESTER ST., PAINESVILLE, OH. 44077  
PHONE: (440) 357-5344 FAX: (440) 357-1942  
concordroadequipment.com

Quote 67650

Quote Valid for 150 Days

Terms: NET 20

Page 1 of 5

Submitted To:	Date:	2/20/2018
LAKEWOOD, CITY OF	End User:	SERVICE DEPARTMENT
12650 DETROIT AVE	Attention:	JAMES HOLMAN
LAKEWOOD, OH 44107	Delivery:	SEE BELOW DELIVERY NOTE
	County:	CUYAHOGA
Phone: (216) 521-7580	Acct Mgr:	JEFFERY S. WARFIELD
Fax: (216) 521-1379		

Per State of Ohio State Term Schedule Contract; Schedule Number: 800407; Index Number: STS515

One (1) More or Less Concord Minuteman Snow and Ice Control Hooklift and Related Truck Equipment Package to be installed on Customer Supplied New Single Axle "Long Wheel Base" Cab and Chassis to include the following:

#### **HOOGLIFT HOIST:**

Swaploader model SL412 severe duty hooklift hoist installed to chassis frame; capable of 40,000 pounds dumping and 40,000 pounds lifting capacity to accommodate 12 to 15 foot long skid-mounted bodies; hoist features a heavy duty "z" rail main frame constructed of 1/4" thick A572 50 KPSI steel, telescopic sliding jib constructed of 8" x 8" x 3/8" wall square tube of A500 46 KPSI steel with fully welded hook, slide through style body locks to allow the body to be moved horizontally on the chassis to adjust weight distribution while remaining completely in the body locks, dual rear pivot section for both a true 57 degree dump angle and increased mounting leverage at the beginning of the container lift cycle, heavy duty rear flanged rollers to guide bodies into position, replaceable Nylatron wear pads installed on top of hoist main frame to support the body, hoist frame mounted jib lockout valve to prevent accidental jib operation while in a dump mode, dual 6.0 inch bore, 2.0 inch rod diameter, 56" stroke cylinders for dump/lift with integral counterbalance valves, and single 4" bore, 2" rod diameter and 30" stroke telescopic jib cylinder with a single integral counterbalance valve

#### **BODY AND CHASSIS RELATED ACCESSORIES:**

Frame mounted 24 inch 10 gauge stainless steel "FULL WIDTH x FULL HEIGHT" height cab shield with diamond cut window; rubber mud flaps behind rear wheels; heavy duty poly fenders with heavy duty offset stainless steel mounting brackets above rear wheels; rear towing plate with safety chain d-rings, and 20 ton pintle hook; Groenveld automatic lubrication system for all chassis and hoist lubrication pints except for rotating shafts; hoist and frame mounted attachment primed and paint black, under coating applied to chassis frame, rustproofing applied to chassis cab; etc.

#### **CENTRAL HYDRAULIC SYSTEM:**

Front engine driven 4.5 cubic inch displacement Bosch-Rexroth load sensing axial piston pump mounted to removable plasma cut plate, rated at 28.1 gallons per minute at 1500 engine rpm; seven section Bosch-Rexroth M4-12 load sensing control valve with four (4) air actuated sections to operate double acting hooklift hoist, double acting hooklift jib, double acting plow lift, and double acting plow power angle functions, and three proportional electric actuated sections to operate single acting spreader spinner, single acting spreader conveyor, and double acting spreader prewet and anti-ice circuits in stainless steel frame mounted combination valve enclosure and 42 gallon hydraulic oil reservoir; in cab air lever controllers for hoist and plow functions in dual axis adjustable control stand with lock out valves to prevent accidental

QUOTE CONTINUED ON NEXT PAGE





Quote 67650

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Page 2 of 5

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LAKEWOOD, CITY OF  
12650 DETROIT AVE  
LAKEWOOD, OH 44107

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Delivery: SEE BELOW DELIVERY NOTE  
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Acct Mgr: JEFFERY S. WARFIELD

Phone: (216) 521-7580

Fax: (216) 521-1379

QUOTE CONTINUED FROM PREVIOUS PAGE

operation of hoist and jib functions with bodies attached; Bosch-Rexroth CS-550RC ground speed proportional data logging electronic spreader controller for spreader functions with WI-FI antenna and GPS receiver; adjustable hydraulic plow power float valve; low oil shut down system with oil level sensor, in cab indicator lamp, warning buzzer, and momentary override switch; spin on style hydraulic oil return line filter; hydraulic oil psi switch to provide oil pressure and temperature readings directly to Bosch Rexroth CS550 spreader control monitor; stainless steel return line manifold; stainless steel bulkhead plate for body connections; all required hydraulic hoses, fittings, stainless steel quick couplers, oil, etc., to make a complete and functional fully tested system

#### **ELECTRICAL SYSTEM:**

In cab power distribution panel for all body related electrical circuitry; Hooklift indicator system with sealed Magnetic PROXIMITY switch to trigger in cab operator warning lights for "Jib Not Stowed and Hoist Up"; Whelen Amber LED warning, red led stop-tail-turn, and clear led backup lights, rear facing, recessed into rear frame mounted stainless steel light boxes; Whelen L31haf Amber LED beacons installed on street and curb sides on top of stationary cabshield; Rear vision camera system with in chassis cab color 7 inch "QUAD" view screen with ONE (1) Night Vision Camera installed on stationary cabshield for inspecting ancillary body loads and ONE additional (1) Night Vision Camera installed at rear of chassis for checking for obstructions behind chassis; Nite-Saber III snow plow lights with integrated marker and turn lights hood mounted on stainless steel brackets; lighting receptacles for connection to body mounted lighting and electrical functions; In chassis cab electric brake controller; Back up alarm; All FMVSS required lighting, LED type; Wiring diagram affixed to power distribution panel for quick identification of all electrical circuits; All required wiring, harnesses, connectors, etc., to make a complete, fully tested and functional system electrical and lighting system

#### **SNOW PLOW AND CHASSIS MOUNTED PLOW:**

Concord manufactured TITAN series TTN-400-OL heavy duty low profile chassis mounted front snow plow hitch with offset lift cap for front hydraulic pump clearance and telescopic adjustable lift arm that folds down for storage; 4 x 6 inch double acting lift ram with nitrated rod; Chassis specific mounting with 5/8 inch thick steel reinforced push plates; Pin style coupler with three adjustable pin positions; Heavy duty formed channel plow hitch mounted bumpers; Everest R120TEL39PG 10 foot long heavy duty snow plow with 39 inch high orange poly moldboard, safety trip edge mechanism with torsion style trip springs, hydraulic driven worm gear style reversing drive frame with pin coupler oscillator, steel cutting edge with Kennametal isolated carbide inserted blade savers installed in center, street side, and curb side end of plow; Rubber snow deflector; 36 inch moldboard end markers

#### **ICE CONTROL SPREADER:**

Swenson model EV150-1356-SS 13 foot long, 8.6 cubic yard capacity, stainless steel hopper spreader with 56 inch high sides with 45 degree slope towards center conveyor; Conveyor delivery system hydraulic driven

QUOTE CONTINUED ON NEXT PAGE





Quote 67650

348 CHESTER ST., PAINESVILLE, OH. 44077  
PHONE: (440) 357-5344 FAX: (440) 357-1942  
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Page 3 of 5

Submitted To:  
LAKEWOOD, CITY OF  
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Fax: (216) 521-1379

QUOTE CONTINUED FROM PREVIOUS PAGE

through 50:1 worm gear reduction with self-cleaning pintle style conveyor chain with 1 -1/2 inch x 3/8 inch double welded cross bars, 2 inch drive shaft, 2 inch idler shaft, spring loaded chain take up to the rear, 7 gauge bolt in replaceable conveyor floor, rear chain wiper, and stainless steel metering wheel that breaks up material; Swing up rear spinner assembly with in cab electronic material placement controls polyethylene spinner chute, stainless steel chute frame, direct drive 20 inch diameter poly spinner disc, and crank up winch for stowing "Up" of spinner assembly when off-loading and storing; Hinged sectional steel top screens with main I-beam rail; Hopper mounted stainless steel hydraulic tubing for all connection to rear; All required hydraulic hoses, fittings, stainless steel couplers, etc. to match above chassis; Additional Whelen 500 series amber LED warning, red LED stop- tail- turn, and clear LED reverse lights in stainless steel light boxes installed rear facing on sides of hopper, and rear mounted halogen spreader work light with all required wiring, etc., to connect to above quoted chassis; Conspicuity tape installed on sides of hopper; Body installed on hooklift frame with rear rollers; body in natural finish stainless steel; Hooklift skid framework primed and painted black

TOTAL LIST PRICE INSTALLED PER UNIT: \$ 139,952.10  
LESS 15% BASE STS CONTRACT DISCOUNT OF: \$-( 20,992.82)  
LESS ADDITIONAL DISCOUNT OF \$-( 3,568.78)

TOTAL NET PRICE INSTALLED: \$ 115,390.51

#### OPTION #1-HOPPER SPREADER MOUNTED 800 GALLON CAPACITY LIQUID PRE-WETTING SYSTEM

Includes two (2) 400-gallon hopper spreader mounted poly liquid storage tanks for a total of 800 gallons, Bosch Rexroth liquid prewet hydraulic driven 18gpm liquid product pump, feedback flow meter all enclosed in stainless steel spreader mounted enclosure. System configured to operate seamlessly with Bosch Rexroth CS550 granular/liquid automatic spreader controller.

TOTAL LIST PRICE INSTALLED PER UNIT: \$ 7,517.41  
LESS 15% BASE STS CONTRACT DISCOUNT OF: \$ ( 1,127.61)  
LESS ADDITIONAL DISCOUNT OF \$ ( 191.69)

TOTAL NET PRICE INSTALLED: \$ 6,198.11

#### OPTION #2-HOPPER SPREADER MOUNTED LIQUID ANTI-ICE/DE-ICING SYSTEM

DAS (Direct Application System) with operator controlled 1,2, or 3 lanes of coverage. Includes stainless steel hydraulic driven liquid product pump, turbine flow meter, and operator controlled three (3) lane spray bar assembly, all required liquid and hydraulic plumbing. System configured to operate seamlessly with Bosch Rexroth CS550 granular/liquid automatic spreader controller.

QUOTE CONTINUED ON NEXT PAGE



Quote 67650

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PHONE: (440) 357-5344 FAX: (440) 357-1942  
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Page 4 of 5

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Phone: (216) 521-7580	Fax: (216) 521-1379	

QUOTE CONTINUED FROM PREVIOUS PAGE

(Option #2)

TOTAL LIST PRICE INSTALLED PER UNIT: \$ 9,967.98  
LESS 15% BASE STS CONTRACT DISCOUNT OF: \$ ( 1,495.20)  
LESS ADDITIONAL DISCOUNT OF \$ ( 254.18)

TOTAL NET PRICE INSTALLED: \$ 8,218.60

#### MINIMUM CHASSIS REQUIREMENTS:

Single Axle Chassis shall have a usable CA (cab to axle dimension) of approximately 132.00 inches, a front engine pto opening and provision, and integral full C front frame rails that extend up to or beyond the chassis grill; and an overall BOC (back of cab) to end of frame of 169.00 inches to allow for proper ancillary equipment and component installation.

#### PAYMENT DISCOUNTS:

Per our Ohio Department of Administrative Services Contract Schedule #800507, Index #STS515 an additional 0.5% (one half of one percent) discount is available for payment(s) of invoice(s) within twenty (20) days of receipt. Payment discount will be noted on invoice(s).

#### WARRANTY INFORMATION:

Concord Road Equipment Mfg., Inc. truck equipment packages include a parts and labor warranty for a total period of FIVE (5) YEARS; first thirty-six (36) months at 100% parts and labor on all workmanship and components, second twenty-four (24) months at 50% labor only. Other supplier / component warranties that exceed Concord's base warranty will remain in effect. All warranty periods begin after completion / delivery of equipment, components, and accessories. When applicable, Concord "Titan" series snow plow hitches carry a full 100% parts and labor warranty for five (5) years. When applicable, TBEI series dump body hoists have additional manufacturer warranty coverage - first 36 months at 100% parts and labor, second 24 months at 50% parts and labor. Warranties do not include normally considered wear and maintenance items (such as plow blades, augers, conveyor chains, hydraulic couplers, filters, spinner drive hydraulic motors, spinner disks, chains, sprockets, bearings, etc.); routine adjustments and/or calibrations; abuse, neglect, misuse, and/or improper operation; lack of maintenance (including component corrosion), inspections, and/or training; and/or consequential damages as a result thereof.

#### ESTIMATED DELIVERY PERIOD:

Based on the date of this proposal, the job completion and corresponding delivery period is projected to be approximately 90-150 days after receipt of required purchase order(s), letter(s) of intent, letter(s) to proceed, and if applicable, the arrival of your chassis(s) to Concord Road Equipment Mfg., Inc. This projected job completion and corresponding delivery period is only an estimate that may be shorter or longer in accordance

QUOTE CONTINUED ON NEXT PAGE





Quote 67650

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LAKEWOOD, OH 44107

Date: 2/20/2018  
End User: SERVICE DEPARTMENT  
Attention: JAMES HOLMAN  
Delivery: SEE BELOW DELIVERY NOTE  
County: CUYAHOGA  
Acct Mgr: JEFFERY S. WARFIELD

Phone: (216) 521-7580

Fax: (216) 521-1379

QUOTE CONTINUED FROM PREVIOUS PAGE

with the date that your order is placed, the arrival date of required authorizations, delivery date of your chassis(s), and the lead times of Concord Road Equipment Mfg., Inc. primary suppliers at the time your order is placed. Concord Road Equipment Mfg., Inc. is not responsible for delays that are beyond its reasonable effort and capability to control including but not limited to; strikes and labor disputes, primary supplier delays or product shortages, delays in freight, acts of god, etc.

Per Concord Road Equipment Mfg., Inc. Contract 800507 Schedule STS 515 with the Ohio Department of Administrative Services, completed deliveries can range from 60-210 days after receipt of customer order(s), and if applicable, after arrival of your chassis(s) to Concord Road Equipment Mfg., Inc.

#### INSURANCE:

Your chassis' and/or equipment are insured while in Concord Road Equipment's possession. This includes all properties, buildings, lots, etc. A copy of our complete garage-keeper's insurance policy is available upon request.

Authorized by   
JEFFERY S. WARFIELD

I/We hereby accept the above quotation including all terms and conditions, and place an order for the proposed item(s) on \_\_\_\_/\_\_\_\_/\_\_\_\_  
(today's date) for a total amount of \$\_\_\_\_\_ (please include selected options, if applicable).

Accepted By \_\_\_\_\_

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation.



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800507

EFFECTIVE DATES: 06/01/2016 TO 05/31/2018

Concord Road Equipment Mfg., Inc.

**STATE TERM SCHEDULE**

Index No: STS515

Eff. Date: 6/1/2016

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000058520

Same

800507

Concord Road Equipment Mfg., Inc.

PO Box 772

348 Chester Street

Painesville, OH 44077

**Contractor Contacts:**

Mr. Jeffery Warfield

800-942-7623, ext. 12

Fax: 440-357-1942 Sales Contact

jwarfield@concordroadequipment.com

Mar 27, 2018 2:48:42 PM EDT

File Edit Commands Help

Print screen RION

Project 183027-5-Ton

Account types

Assets

Expenditures

Liabilities

Revenues

Encumbrances

Miscellaneous info

Pending transactio

Pre-encumbrances

Project detail balan

Project Information

Description: 5-Ton Dump Truck w/ Plow

Status: Active

Estimate: 211,000.00

Type: CL Capital Lease

Sub type: 10 10-Year Capital Lease

Start/stop dates: 1/01/2018 -

1st month of FY: 00

Source of funds:

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2018	Balance	211,000.00
Budget:		211,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Project Life-to-Date

FY(s): 0000 - 9999	Balance	211,000.00
Budget:		211,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Print

Cancel

Exit

Next project

Previous proj...

2017

2019

Project activit...

Change balan...

Account Number	Description	Budget	Actual
401-3030-470.86-12	Operating Equipment	211,000.00	

MW



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-122

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award of Contract – Street Sweeper – Division of Streets & Forestry**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with **Best Equipment Company** in the amount of **\$257,445** for the purchase of a 2018 Tymco Model 600 Street Sweeper mounted on a 2018 International Model 4300 Cab & Chassis for use by the Division of Streets & Forestry. \$11,000 to be paid for by Northeast Ohio Regional Sewer District through Community Cost-Share Account. Equipment to be paid for through the City's 2018 Capital Lease Program.

Street Sweeper to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program; STS235; Schedule 800550.

Contracting Authority:	Ordinance 52-17 \$3,000,000
Contracting Balance:	\$1,630,399 / \$1,372,954
Funding:	Capital Lease Program
Account Distribution:	510-3070-431-86-12 Project #183028 \$258,000
Account Balance:	\$258,000 / \$555
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Street Sweeper
Commodity Code:	765-077
Bid Reference:	State of Ohio Cooperative Purchasing Program

Kim Smith  
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____





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INTEROFFICE MEMORANDUM

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To: Kim Smith  
FROM: James Holman  
SUBJECT: 2018 CAPITAL LEASE Project 183028  
Ordinance: 52-17 Vehicles, Machinery, and Equipment  
DEPT: Street Sweeper  
DATE: 3/19/2018  
CC: Joseph Beno, Chris Perry

---

Public Works has spending authority to purchase one (1) New Street Sweeper @ \$225,000.00. Project number 183028. This equipment was quoted at \$257,445.00. The funds for this purchase will be paid with an \$11,000 grant from NEORS (approved by Council, resolution 8990-18), and the remaining balance will be paid from Capital Lease. This vehicle will replace unit 133, a 2007 Elgin Pelican with 6,000 hours. Old 133 will go to auction.

Detailed descriptions see attached quotes

Final Quote from vendor, awarded to Best Equipment Co. Equipment purchased through Ohio DAS Contract number 800550, Index number 235.

One (1) 2018 Tymco Model 600 mounted on a 2018 International 4300 cab and chassis as quoted @ \$ 257,445.00

Anticipated life span of one (1) Tymco Street Sweeper is 15 years.

Expected delivery date is 240-270 days after receipt of order.



City of Lakewood  
12650 Detroit Ave.  
Lakewood, OH 44107

January 24, 2018

Attention: James Holman

**Tymco State of Ohio Bid - State Term Schedule Contract (STS)**

**Contract/S.T.S. Schedule Number: 800550**

**Index Number: STS 235**

This proposal includes all applicable discounts and conditions.

New 2018 Tymco-Model 600, Mounted on New 2018 International Model 4300  
Cab & Chassis.

**Tymco Standard Equipment**

**Auxiliary Engine:**

John Deere diesel 4045T **Tier-4**; 4 cyl.; 4.5L (275 CID); 99HP @ 2400 RPM; Torque 261 ft. lb.  
@ 1600 RPM; 4 cycle; 4.19" bore; 5.00" stroke. Fuel/Water separator included.

BlueLogic-Can-Bus control system

Automatic Shutdown System

Dust control system

Instruments in cab

Twin 43" gutter brooms, floodlights, parabolic mirrors

Pressure bleeder

Amber high powered strobe light

Back-up alarm

Rear mounted alternating/flashing lights (2)

Floodlights on rear (2)

Severe weather wiring package

Linear actuator – throttle

**Cab & Chassis Standard Equipment:**

2018 International Model 4300-ISB

33,000 GVWR

Cummins ISB Diesel 200 HP Engine

Allison 2500RDS Automatic Transmission

12,000 Front Axle, 21,000 Rear Axle

Full set of operator instruments right & left sides

Two High black air suspension seats with cloth inserts

Heated Elect Western Mirrors w/Stainless Steel Heads and Convex mirrors

**Tymco Options:**

50. Gal Fuel Tank

Air Conditioner

Color: White


AM/FM Radio

Air Brakes

Fuel/Water separator

QTY	DESCRIPTION	PRICE
1	Tymco Model 600	131,863.
1	Abrasion protection package	1,046.
1	Auto sweep interrupt	1,100.
1	Auxiliary hydraulic system	1,210.
1	Additional water nozzle (s) w/separate switch	440.
1	330 Gallons-Comdex	4,950
1	Dump switch in cab	220.
1	Gutter broom tilt adjusters right & left side	650.
1	Gutter broom variable speed right & left side	825.
1	High output water system	840.
1	Hopper Screen Vibrator	1,430.
1	Hydraulic shutoff valve	220.
1	Pick-up Head Double Duo Skids with 3" ramps	1,320.
1	Pick-up head removable front curtain set	275.
1	Pick-up front curtain lifter	1,650.
1	Pick-up head deluge with 6" cleanout port	330.
1	Pick-up head pressure cleanout port	220.
1	Reverse Pick-Up Head System	440.
1	Stainless steel hopper drain	1,650.
1	Stainless steel hopper & S.S. High Capacity Separator	19,250.
1	Stainless steel bolt-on blower housing	1,375.
1	Stainless hopper screen/split	2,475.
1	Sweeper Deluge System	1,100.
1	Rear view camera with in-cab monitor	1,650.
1	Water tank level gauge	660.
	Sweeper total:	\$177,189.
	Cab & Chassis	
1	2018 International 4300 ISB	89,846.
1	Air Dryer	880.
1	Alternating warn lights LED	275.
1	Amber Beacon Light LED	385.
1	Engine block heater	605.
1	Fire Extinguisher	88.
1	LED lights stop/turn/tail	550.
2	Parabolic Mirror 12"	110.
1	Two speed rear-end differential	457.
1	Installation of Ziebart Undercoating	610.
	International cab & chassis total:	\$93,806.
	Subtotal:	\$270,995.
	State of Ohio STS 5% Discount:	<\$13,550.>
	Total STS Price for Unit:	\$257,445.



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- Price Includes Pre-delivery Inspection and Training.
  - Delivery 75-90 days after receipt of P.O.
  - Tymco Training in Waco, TX for Four (4) people, at No Charge to the City of Lakewood.
- 

Best Equipment Company appreciates the opportunity and looks forward to being of continued service.

Respectfully,

*Joe Aquilino*

Joe Aquilino  
Best Equipment Co, Inc.



Index No: STS235  
Eff. Date: 4/1/2017

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800550

EFFECTIVE DATES: 04/01/2017 TO 03/31/2020

**TYMCO Inc.**

**STATE TERM SCHEDULE**

Index No: STS235  
Eff. Date: 4/1/2017

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000079884  
TYMCO Inc.  
PO Box 2368  
Waco, TX 76703-2368

Same

800550

Contractor Contacts:

Mr. Walter Fitch

800-258-9626 ext 351

Fax: 254-799-2722 Sales Contact

walter.fitch@tymco.com

Dealer Index

Dealer Name & Address

0000079117  
BEST EQUIPMENT COMPANY INC.  
5550 Poindexter Dr  
Indianapolis, IN 46235

Remit to:

0000079117  
BEST EQUIPMENT COMPANY INC.  
5550 Poindexter Dr  
Indianapolis, IN 46235

OAKS Contract ID

Dealer's Contact:

Name

Mr. Mike

Dahlmann

Phone

317-823-3050

Fax

317-823-3060

Email Address

mikedahlmann@bestequipmentco.com

RESOLUTION NO. 8990-18

BY: Anderson, Bullock, George, Litten,  
O'Leary, O'Malley, Rader.

A RESOLUTION to take effect immediately provided it receives the vote of at least two thirds members of Council, or otherwise to take effect at the earliest period allowed by law, authorizing the City of Lakewood to take all actions necessary to enter into an agreement with the Northeast Ohio Regional Sewer District (NEORS) to receive funds from the Community Cost-Share Account to use toward the purchase of a street sweeper.

WHEREAS, NORSD has a Community Cost-Share Account that generates funds from Lakewood customers; and

WHEREAS, there is currently a balance of \$11,000 in that account that can be used for any purchase that benefits storm water projects; and

WHEREAS, Lakewood is required to use the funds every five years or the funds are forfeited; and

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this resolution is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments in that entering into this grant agreement immediately will allow Lakewood to access the funds to offset the purchase of the street sweeper; now, therefore,

BE IT RESOLVED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. The Mayor or Director of Public Works is hereby authorized to enter into any and all necessary agreements to accept the fund balance of the NEORS Community Cost-Share Account for use in purchasing a new street sweeper in substantially the same form as attached as Exhibit "A".

Section 2. It is found and determined that all formal actions of this council concerning and relating to the passage of this resolution were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

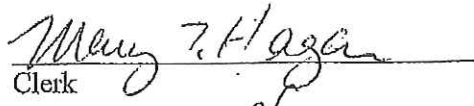
Section 3. This resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this resolution, and provided it receives the affirmative vote of at least two thirds members of Council this resolution shall take effect and be in force immediately upon its adoption by the



Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: February 20, 2018

  
President

  
Clerk

Approved: February 21, 2018

  
Mayor

Mar 27, 2018 11:55:29 AM EDT

File Edit Commands Help

Print screen RION NavOne

Project 183028-Street

Account types

Assets

Expenditures

Liabilities

Revenues

Encumbrances

Miscellaneous info

Pending transactio

Pre-encumbrances

Project detail balan

Project Information

Description: Street Sweeper

Status: Active

Estimate: 258,000.00

Type: EP Enterprise Fund

Sub type: EQ Equipment and Machinery

Start/stop dates: 1/01/2018 -

1st month of FY: 00

Source of funds:

Project Year-to-Date

FY: 2018

Balance 258,000.00

Budget: 258,000.00

Actual: .00

Unposted: .00

Pre-encumbrance: .00

Encumbrance: .00

Pending: .00

Project Code

There are no user defined code fields for this project

Project Life-to-Date

FY(s): 0000 - 9999

Balance 258,000.00

Budget: 258,000.00

Actual: .00

Unposted: .00

Pre-encumbrance: .00

Encumbrance: .00

Pending: .00

Print

Cancel

Exit

Next project

Previous proj...

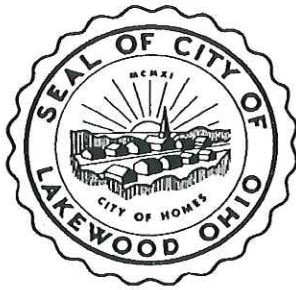
2017

2019

Project activit...

Change balan...

Account Number	Description	Budget	Actual
510-3070-431.86-12	Operating Equipment	258,000.00	



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-123

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award of Contract – Automated Refuse Truck (Cab & Chassis) – Division of Refuse**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with **Cleveland Freightliner, Inc.** in the amount of **\$116,597** for the purchase of a **2019 Freightliner M2 106 Conventional Cab & Chassis** for use by the **Division of Refuse**. Equipment to be paid for through the City's 2018 Capital Lease Program.

Cab & Chassis to be purchased through the rules established by the State of Ohio Cooperative Purchasing Program; GDC049; Schedule RS901518.

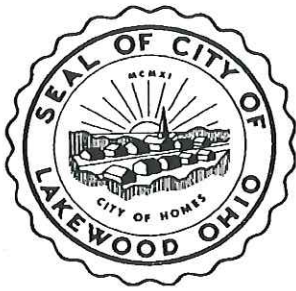
Contracting Authority:	Ordinance 52-17 \$3,000,000
Contracting Balance:	\$1,372,954 / \$1,256,357
Funding:	<b>Capital Lease Program</b>
Account Distribution:	401-3040-470-86-12 Project #183030 \$300,000
Account Balance:	\$300,000 / \$183,403
Contract Approved by Law:	Yes ____ / No ____ / PO ____ / c/c ____
Object Code:	Heil Dual Packer Truck
Commodity Code:	070-048
Bid Reference:	<b>State of Ohio Cooperative Purchasing Program</b>

Kim Smith  
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____







12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-124

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award of Contract – Automated Refuse Truck (Refuse Body) – Division of Refuse**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Works, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract with **Bell Equipment Company** in the amount of **\$180,391** for the purchase of a **Heil 24 Yard MultiPack Rear Automated Side Loader Refuse Body with Single Bayne Cart Tipper** to be mounted on **2019 Freightliner M2 106 Conventional Cab & Chassis** for use by the Division of Refuse. Equipment to be paid for through the City's 2018 Capital Lease Program.

Refuse Body will be purchased through the National Joint Powers Association (NJPA) Contract #112014-THC as authorized by Lakewood Codified Ordinances §111.04, allowing the City to purchase from agencies without the necessity of bidding.

Contracting Authority:	Ordinance 52-17 \$3,000,000
Contracting Balance:	\$1,256,357 / \$1,075,966
Funding:	Capital Lease Program
Account Distribution:	401-3040-470-86-12 Project #183030 \$300,000
Account Balance:	\$183,403 / \$3,012
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Object Code:	Heil Duel Packer Truck
Commodity Code:	065-075
Bid Reference:	National Joint Powers Association

Kim Smith  
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____



23/24

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INTEROFFICE MEMORANDUM

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To: Kim Smith  
FROM: James Holman  
SUBJECT: 2018 CAPITAL LEASE Project 183030  
Ordinance: 52-17 Vehicles, Machinery, and Equipment  
DEPT: Refuse Department Multipack Refuse Truck  
DATE: 3/19/2018  
CC: Joseph Beno, Glen Bleich

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Public Works has spending authority to purchase one (1) New Refuse truck @ \$300,000.00. Project number 183030. This equipment was quoted at \$296,988. The funds for this purchase will come from Capital Lease. This vehicle will replace unit 411, a 1995 Crane Carrier with 101,000 miles. Old 411 will go to auction.

Detailed descriptions see attached quotes

*Final Quote from vendor, awarded to Cleveland Freightliner Inc. 10901 Brookpark Rd. Parma, OH 44130. Equipment purchased through Ohio State Term Schedule, Contract number RS901518, Index number GDC049.*

One (1) 2019 Freightliner M2 106 with stand up conversion as quoted @ \$ 116,597.00

*Final Quote from vendor, awarded to Bell Equipment Company 850 Science Blvd. Gahanna, OH 44130. Equipment purchased through NJPA contract 112014-THC.*

One (1) Heil Multipack Refuse Body with Single Bayne Cart Tipper as quoted @ \$ 180,391.00

Total cost for this project is \$296,741.00.

Anticipated life span of one (1) Refuse Multipack Truck is 15 years.

Expected delivery date is 240-270 days after receipt of order.

Prepared for:  
James Holman  
ODOT City of Lakewood  
12650 Detroit Ave  
Lakewood, OH 44107  
Phone: 216-529-6647

Prepared by:  
Greg Simonic  
**CLEVELAND FREIGHTLINER, INC.**  
10901 Brookpark Rd  
Parma, OH 44130  
Phone: 216-267-4800

## Q U O T A T I O N

M2-106 CONVENTIONAL CHASSIS	
SET BACK AXLE - TRUCK	18,000# FLAT LEAF FRONT SUSPENSION
CUM L9 350 HP @ 2000 RPM, 2200 GOV RPM, 1150 LB/FT @ 1400 RPM	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	6550MM (258 INCH) WHEELBASE
RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE	7/16X3-9/16X11-1/8 INCH STEEL FRAME
HENDRICKSON HAULMAAX @46,000#REAR SUSPENSION	(11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	2275MM (90 INCH) REAR FRAME OVERHANG
	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 90,288	\$ 90,288
EXTENDED WARRANTY		\$ 8,469	\$ 8,469
DEALER INSTALLED OPTIONS		\$ 17,840	\$ 17,840
CUSTOMER PRICE BEFORE TAX		\$ 116,597	\$ 116,597

TAXES AND FEES			
TAXES AND FEES	\$	0	\$ 0
OTHER CHARGES	\$	0	\$ 0

TRADE-IN			
TRADE-IN ALLOWANCE	\$	(0)	\$ (0)
BALANCE DUE	(LOCAL CURRENCY)	\$ 116,597	\$ 116,597

### OHIO DAS

Contract Number:  
RS901518  
Index Number:  
GDC049

APPROVAL: Please indicate your acceptance of this quotation by signing below:

Customer: X \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_







Index No.: GDC049

Eff. Date: 10/01/17

Page 1

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: MODEL YEAR 2017 OR NEWER, DUMP TRUCKS

CONTRACT No.: RS901518

EFFECTIVE DATES: 10/01/17 to 02/28/19

Index No.: GDC049

Eff. Date: 10/01/17

Page 22

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



133099  
Valley Freightliner, Sterling, and Western Star Trucks of Cleveland  
10901 Brookpark Rd.  
Parma, OH 44028

CONTRACTOR'S CONTACT: Greg Simonic

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS901518

DELIVERY: 180 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (888) 560-8782  
Telephone: (216) 267-4800  
FAX: (216) 267-5334  
E-Mail: [gregs@valley1.com](mailto:gregs@valley1.com)

E-mail: [gregs@valley1.com](mailto:gregs@valley1.com)



Date: December 10, 2017

City of Lakewood  
 12650 Detroit Ave.  
 Lakewood, OH 44107

Terms: Net 30 Days

Qty	Description	Your Price (each)	Total
1	24 yd. MultiPack Rear Automated Side Loader		
	Including All Standard Equipment and Options Below:		
	Tri-Cuff Grippers with Gripper Interlock		
	"OIGAI" Operate In Gear At Idle – Hot Shift PTO		
	Remote Lift Controls Under Curbside Seat		
	Front Hopper / Lift / Rear Hopper Flood Lights		
	Peterson Multi-Function LED Strokes		
	Hopper Hood, Tailgate Spill Troughs		
	Mud Flaps Forward of Tandems, 20 lb. Fire Extinguisher		
	One Standard Color Paint		
	3 <sup>rd</sup> Eye Triple Camera System – Tailgate / Hopper / Lift Arm		
	Factory Mounted on Customer Furnished Chassis		
	TOTAL NJPA PRICE		\$ 176,386.00
	Option – Single Bayne Cart Tipper, MBTL180, Center Mount		\$ 4,005.00
	<del>Option – Reeving Winch with Latch and Ears</del>		<del>\$ 7,800.00</del>

Plus any applicable taxes

Delivery: 30 / 45 Days ARC  
 F.O.B. Lakewood, OH

If you wish to proceed with the quote provided, please sign and return.

P.O. No. \_\_\_\_\_ Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Thank you for considering **Bell Equipment Company** for your refuse and recycling equipment needs.

**David Johnson**, Ohio General Manager

Cell: 419-971-6784

Prices are as of this date. Buyer should confirm pricing after 30 days.



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE ?  
Our step-by-step guide

#### Vendor Contact Info

Larry Angel  
Direct Phone: 423-580-3493  
[langel@heil.com](mailto:langel@heil.com)  
[www.heil.com](http://www.heil.com)

## The Heil Co.

Contract#: 112014-THC

Category: Waste & Recycling

Description: Waste & Recycling Collection Vehicles and Related Equipment

Maturity Date: 12/16/2018

NJPA AWARDED  
CONTRACT

Heil is the industry leader in mobile refuse equipment design and specialized refuse body manufacturing. Since 1901, we have built a reputation for quality, durability, and innovation in the solid waste industry. We offer the widest variety of refuse collection bodies available, including front loaders, rear loaders, automated and manual side loaders, multi-compartment recycling units, and hook lift and cable hoist units for roll-off containers. Heil, through Curotto Can, also offers a wide variety of automated carry cans. Our carry cans can be added to many front loader models to convert a collection vehicle used for commercial routes to one that can be used to also pick up residential waste and recycling – all with unmatched productivity.

You can be confident that your investment in Heil refuse collection equipment brings a long-term business partnership with the lowest Total Cost of Ownership (TCO) in the industry.

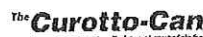
#### Heil Products



Big Truck Rental, LLC. is the leading national provider of rental equipment for solid waste and recycling collection. We provide many creative options from short term rental, long term rental, rent to own, new technology demo opportunities and the sale of our off-rent trucks to the solid waste industry. With an average fleet age of approximately 18 months and trucks with the latest technology, Big Truck Rental can provide a solution to your equipment and financing needs.

Rely on Big Truck Rental to deliver your solid waste equipment solutions throughout North America.

[www.bigtruckrental.com](http://www.bigtruckrental.com)



The Curotto-Can designs and manufactures automated carry cans for refuse collection vehicles in the solid waste and recycling industry. We are focused on delivering reliable solutions that enhance productivity and make a positive impact on our customers' bottom line. Our carry cans can be added to many front loader models to convert a collection vehicle used for commercial routes to one that can be used to also pick up residential waste and recycling – all with unmatched productivity.

[www.thecurottocan.com](http://www.thecurottocan.com)



Premier Truck Sales & Rental specializes in the weekly, monthly, and yearly rentals of the latest model waste, environmental, and scrap trucks and trailers. We pride ourselves on our dedication to customer service and satisfaction. Over the years, our rental fleet has grown from the two trucks we started with, to over 500 units in our rental fleet currently. Our reputation for being honest, professional, and trustworthy began over 30 years ago, and we continue to improve that reputation today.

Please click [HERE](#) to rent a truck or trailer from Premier.



Mar 15, 2018 11:39:58 AM EDT

File Edit Commands Help

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NAVION

Project 183030-Heil D

Account types

Assets

Expenditures

Liabilities

Revenues

Encumbrances

Miscellaneous info

Pending transactio

Pre-encumbrances

Project detail balan

Project Information

Description: Heil Dual Packer Truck

Status: Active

Estimate: 300,000.00

Type: CL Capital Lease

Sub type: 10 10-Year Capital Lease

Start/stop dates: 1/01/2018 -

1st month of FY: 00

Source of funds:

Project Code

There are no user defined code fields for this project

Project Year-to-Date

FY: 2018	Balance	300,000.00
Budget:		300,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Project Life-to-Date

FY(s): 0000 - 9999	Balance	300,000.00
Budget:		300,000.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Print

Cancel

Exit

Next project

Previous proj...

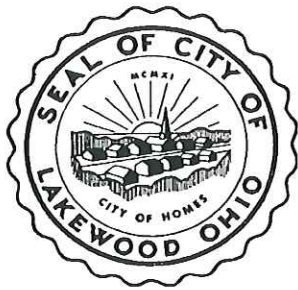
2017

2019

Project activit...

Change balan...

Account Number	Description	Budget	Actual
401-3040-470.66-12	Operating Equipment	300,000.00	



12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-125

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award of Contract – Automated Refuse Truck – Division of Refuse**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Public Safety, Division of Fleet, and the attached letter of recommendation, I am submitting for your consideration this request to enter into a contract with **Best Equipment Company** in the amount of **\$263,232** for the purchase of a 2019 Crane Carrier **LET-2 Cab & Chassis with a Leach 2RIII Rear Load Automated Refuse Body** for use by the Division of Refuse. Vehicle to be purchased through the 2018 Capital Lease Program.

The Automated Refuse Truck will be purchased through the National Joint Powers Association (NJPA) Contract #112014-LEG as authorized by Lakewood Codified Ordinances §111.04, allowing the City to purchase from agencies without the necessity of bidding.

Contracting Authority:	Ordinance 52-17 \$3,000,000
Contracting Balance:	\$1,075,966 / \$812,734
Funding:	<b>Capital Lease Program</b>
Account Distribution:	401-3040-470-86-12 Project #183031 \$265,000
Account Balance:	\$265,000 / \$1,768
Contract Approved by Law:	Yes ____ / No ____ / PO ____ / c/c ____
Object Code:	Leach Rear Load Packer
Commodity Code:	065-075
Bid Reference:	National Joint Powers Association

Kim Smith  
Purchasing Manager

	Approved	Disapproved	Date
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jennifer Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____



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INTEROFFICE MEMORANDUM

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To: Kim Smith  
FROM: James Holman  
SUBJECT: 2018 CAPITAL LEASE Project 183031  
Ordinance: 52-17 Vehicles, Machinery, and Equipment  
DEPT: Refuse Department Rear Load Refuse Truck  
DATE: 3/19/2018  
CC: Joseph Beno, Glen Bleich

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Public Works has spending authority to purchase one (1) New Refuse truck @ \$265,000.00. Project number 183031. This equipment was quoted at \$263,232.00. The funds for this purchase will come from Capital Lease. This vehicle will replace unit 446, a 1994 Crane Carrier with 84,000 miles. Old 446 will go to auction.

Detailed descriptions see attached quotes

*Final Quote* from vendor, awarded to *Best Equipment Co.* Equipment purchased through NJPA Contract number 112014-LEG.

One (1) 2019 Crane Carrier LET-2 chassis with Leach 2RIII rear load refuse body as quoted @ \$ 263,232.00

Anticipated life span of one (1) Refuse Rear Load Truck is 15 years.

Expected delivery date is 240-270 days after receipt of order.



DATE: 2/9/2018  
Joe A  
VALID THROUGH: 5/9/2018



NJPA Contract Number 112014-LEG

## PROPOSAL

James Holman  
City of Lakewood

QUANTITY		UNIT PRICE	TOTAL PRICE
1	New 2019 Crane Carrier Cab & Chassis-Let-2 Crew Cab	\$168,813.00	
1	New 29 cu yd Leach 2RIII Rear Load Body	\$84,814.00	
1	Cummins engine 5YR/150,000 miles	\$2,875.00	
1	Cummins aftertreatment 5YR/150,000 miles	\$785.00	
1	Hydraulics only warranty total-3 years	\$4,020.00	
1	Allison Transmission 5YR/150,000 miles	\$1,125.00	
1	Ziebart Undercoating (non-contract)	\$800.00	
Price Includes All NJPA Discounts:		<b>GRAND TOTAL:</b>	<b>\$263,232.00</b>

Body & Chassis Specifications including:  
Chromium Overlay Slide Shoes & Guides. Replaces standard rollers  
Commercial Tailgate With Hardox 450  
2 Leach Cart Tipper hopper seal mounted  
Front Pump-PTO power transfer  
Pump Shut-Off Switches-both sides of tailgate  
Multi-function Strobe Lights-LED-upper & lower tailgate  
Oval Strobe-LED-Flush mounted front of body Qty 2  
LED work light hopper flush mount Qty 1  
Rear Camera-Color monitor dash mounted  
Body side opening-Hydraulic tank level gauge access-curb side  
Broom & shovel holders-both sides of tailgate; broom & shovel included  
Hydraulic valves center mounted  
Hardox ramp liners in hopper  
Metal mud guards-front rear axle  
Rubber mud guards- behind rear axle  
Side door ladder with grab handle  
Tailgate hinges ground level grease points for easy lube access  
Body painted white to match cab  
Ziebart undercoating installed by Authorized Dealer  
Consolidated grease system  
Factory mounting of Leach body on chassis  
Body warranty 1 year except hydraulics-3 years

FOB Lakewood, Ohio  
Delivery: 4 months after receipt of chassis

Purchase Order to be issued to Best Equipment Company

SIGN BELOW FOR PURCHASE AGREEMENT, AGREEING TO ALL TERMS AND CONDITIONS

Signature

Printed Name

Date

Terms and Conditions: This agreement is binding. By signing, you agree that you are authorized to enter into this contract. Delivery dates are estimations.

[www.BestEquipmentCo.com](http://www.BestEquipmentCo.com)



## Labrie Enviroquip Group

**NJPA AWARDED  
CONTRACT**

**Contract#:** 112014-LEG

**Category:** Waste & Recycling

**Maturity Date:** 12/16/2018

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

Labrie Enviroquip is a top tier manufacturer of equipment for the solid waste and recycling industry in North America whose brands include Labrie Side Loaders & Recyclers, Leach Rear Loaders, and Wittke Front Loaders. Labrie automated arms, CNG packages and unique chassis adaptations display the innovative engineering and reliable design for which Labrie is known. Patented Pendulum Packer units handle food waste and organics with ease. Sold and serviced through a network of experienced dealers and Labrie Plus Parts & Service, Labrie's collection bodies allow you to provide safe, dependable service to your communities. Contact our NJPA Help Desk or a dealer near you.

**HOW TO PURCHASE**   
Our step-by-step guide

### Vendor Contact Info

[NJPAinfo@labriegrup.com](mailto:NJPAinfo@labriegrup.com)

[www.labriegrup.com](http://www.labriegrup.com)

Skip Berg, National Sales  
Manager

Direct Phone: 908-391-4661

[skip.berg@labriegrup.com](mailto:skip.berg@labriegrup.com)

[www.labriegrup.com](http://www.labriegrup.com)

Mar 15, 2018 11:40:14 AM EDT

File Edit Commands Help

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Project 183031-Leach

☒ Account types  
☒ Assets  
☒ Expenditures  
☒ Liabilities  
☒ Revenues  
☒ Encumbrances  
☒ Miscellaneous info  
☒ Pending transaction  
☒ Pre-encumbrances  
☒ Project detail balance

**Project Information**

Description: Leach Rear Load Packer  
Status: Active  
Estimate: 265,000.00  
Type: CL Capital Lease  
Sub type: 10 10-Year Capital Lease  
Start/stop dates: 1/01/2018 -  
1st month of FY: 00  
Source of funds:

**Project Code**

There are no user defined code fields for this project

**Project Year-to-Date**

FY:	2018	Balance	265,000.00
Budget:			265,000.00
Actual:			.00
Unposted:			.00
Pre-encumbrance:			.00
Encumbrance:			.00
Pending:			.00

**Project Life-to-Date**

FY(s):	0000 - 9999	Balance	265,000.00
Budget:			265,000.00
Actual:			.00
Unposted:			.00
Pre-encumbrance:			.00
Encumbrance:			.00
Pending:			.00

Account Number	Description	Budget	Actual
401-3040-470.86-12	Operating Equipment	265,000.00	

Print  
Cancel  
Exit  
Next project  
Previous proj...  
2017  
2019  
Project activit...  
Change balan...





12650 DETROIT AVENUE ■ 44107 ■ 216-529-6075 ■ 216-529-6806

Reference No. BC-18-126

April 2, 2018

Board of Control  
City of Lakewood, Ohio 44107

**Subject: Award Contract – Nuisance Abatement Repairs at 2048 Halstead**

Dear Members of the Board:

Based on a review conducted by the Division of Purchasing in conjunction with the Department of Planning and Development, Division of Community Development, and the attached letter of recommendation, I am submitting for your consideration this request to award a contract to **CB Mullins Construction** in an amount not to exceed **\$9,200** to replace the front porch of 2048 Halstead to abate the hazard it poses and preserve the integrity of the structure.

CB Mullins Construction submitted the best response to an RFP issued for these services.

Contracting Authority:	Ordinance 44-17 \$4,400,000
Contracting Balance	\$4,400,000 / \$4,390,800
Funding:	CDBG Fund
Account Distribution:	240-4070-461-39-10 Proj #182400 \$9,200
Account Balance:	\$9,200 / \$0
Contract Approved by Law:	Yes _____ / No _____ / PO _____ / c/c _____
Commodity:	913-092
Object Code:	2048 Halstead
Bid Reference:	RFP

Kim Smith  
Purchasing Manager

	<u>Approved</u>	<u>Disapproved</u>	<u>Date</u>
Joseph J. Beno PE, Director of Public Works	_____	_____	_____
Kevin M. Butler, Director of Law	_____	_____	_____
Jenn Pae, Director of Finance	_____	_____	_____
Michael P. Summers, Mayor	_____	_____	_____



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## MEMORANDUM

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**DATE:** March 28, 2018

**TO:** Kim Smith  
Finance

**FROM:** Mary Leigh   
Community Development

**Re:** 2048 Halstead Nuisance Abatement

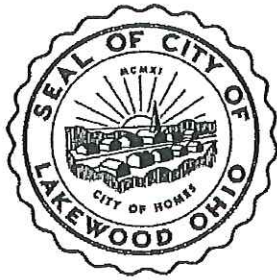
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Planning and Development requests approval of \$9,153.00 to abate a structural nuisance at 2048 Halstead.

The property was declared a nuisance by the Division of Housing and Building on March 1, 2018 and has been vacant since last summer when the homeowner passed away without heirs. The front porch roof is in poor condition and must be replaced to abate the hazard it poses and to preserve the integrity of the structure.

Three estimates were obtained through area contractors and based on lowest and best pricing, we ask that the contract is awarded to Mullins Construction (see below bid summary). Attached please also find a copy of the structural nuisance declaration.

2048 Halstead Nuisance Property	Low Bid - Mullins	Paragon	Gibson
Remove all deteriorated components of porch roof and rebuild to match existing (no vinyl)	\$8,100.00	\$11,414.00	\$10,214.24
Contingency (10%)	\$810.00	\$1,141.40	\$1,021.42
Performance bond	\$243.00	\$342.42	\$306.43
<b>TOTAL</b>	<b>\$9,153.00</b>	<b>\$12,897.82</b>	<b>\$11,542.09</b>



DIVISION OF HOUSING AND BUILDING  
12650 DETROIT AVENUE • LAKEWOOD, OHIO 44107

MAIN (216) 529-6270

FAX (216) 529-5930

housing.building@lakewoodoh.net

www.onelakewood.com

March 1, 2018

STELLA H OLESINSKI  
2048 HALSTEAD AVENUE  
LAKEWOOD, OHIO 44107

UNKNOWN HEIRS OF STELLA OLESINSKI  
2048 HALSTEAD AVENUE  
LAKEWOOD, OHIO 44107

**YOU AND THE PARTIES COPIED BELOW HAVE BEEN IDENTIFIED AS A POSSIBLE OWNER, LIENHOLDER OR INTERESTED PARTY IN THE PROPERTY KNOWN AS 2048 HALDSTEAD AVENUE, LAKEWOOD, OH 44107; PARCEL NO(S). 315-20-016.**

Per Sections 1306.521 and 1306.522 of the Lakewood Codified Ordinances, the building structure at this location has been **declared a public nuisance**. Copies of the ordinances are enclosed for your review.

This letter serves as written notice of our **intent to repair or demolish** under the above stated ordinances, and specifically pursuant to Lakewood Codified Ordinance 1306.522(f).

Due to repeated inspections of the property and/or court appearances, or whereby the owner failed, neglected, or refused to comply with previous correction notice(s), this structure has been deemed unsafe to occupy, is vacant, or constitutes a fire and/or safety hazard by reason of the fact that in relation to its existing use, the structure is a hazard to the public health, safety or welfare by reason of inadequate maintenance, dilapidation, obsolescence or abandonment; specifically, the front porch roof is failing and is creating a safety hazard; the property is in need of winterization to protect plumbing during the winter months; foundations walls are in need of repair to prevent further damage; steps and handrails (interior and exterior) are in need of replacement; exterior is in need of painting to protect the siding from the elements; garage downspouts are in disrepair; windows need to be replaced; interior plumbing is in disrepair; electrical is in disrepair; and flooring and drywall is in disrepair. See the enclosed correction notices dated March 10, 2016 and February 9, 2018 for support of the above findings.

Under Section 1306.522(e)(1), the owner, agent or person in control of a public nuisance structure shall have a **right to appeal** this order to the Lakewood Board of Build-



**City of Lakewood Nuisance Declaration**  
**Page 2 of 2**

ing Standards and Building Appeals **within ten (10) days of the service of this notice** and the Board of Building Standards and Building Appeals shall hold and conduct a public hearing within twenty (20) days of the receipt of the notice of appeal. A party or affected person may be represented by an attorney. Contact this office at 12650 Detroit Ave., Lakewood, Ohio between the hours of 8 a.m. and 4 p.m., Monday through Friday, should you wish to file a written appeal.

Unless the public nuisance is abated, the City may proceed with abatement, including demolition, no sooner than March 31, 2018.

Abatement of the nuisance structure can be achieved by correction of the violations to the minimum standards of the Codified Ordinances of Lakewood, Ohio, the Revised Code, and Ohio Administrative Code, including the Ohio Fire Code, or by demolition and removal of the public nuisance structure.

Should the owner not abate the nuisance within the required time, the Commissioner or designee may take the appropriate action to repair or remove the nuisance structure, including demolition. Costs of the abatement are the responsibility of the property owner(s) and will be collected by the City per the ordinance provisions.

**FAILURE TO ABATE THE NUISANCE PER THIS NOTICE COULD RESULT IN PROSECUTIVE ACTION OR OTHER PENALTY AS PROVIDED BY LAW.**



**Michael J. Molinski**  
Building Commissioner  
City of Lakewood

encl: Lakewood Codified Ordinances Sections 1306.521 and 1306.522  
Correction notice(s) dated March 10, 2016 and February 2, 2018

cc: File Copy; Law Dept.; Planning & Development Dept.  
Cuyahoga County Fiscal Officer, 2079 East 9th St., Cleveland, OH 44115  
Cuyahoga County Treasurer, 2079 East 9th St., Cleveland, OH 44115  
Cuyahoga County Clerk of Courts, 1219 Ontario St., Cleveland, OH 44115



DIVISION OF HOUSING AND BUILDING  
12650 DETROIT AVENUE • LAKEWOOD, OHIO 44107  
(216) 529-6270 • FAX (216) 529-5930  
www.onelakewood.com

# CORRECTION NOTICE



STELLA H OLESINSKI  
2048 HALSTEAD AVE  
LAKEWOOD, OH 44107

DATE: 02/09/2018

ZONING DISTRICT:

R2

AUTHORIZED OCCUPANCY: 2 DWELLING UNITS

PRESENT OCCUPANCY: OCCUPIED

RE: 2048 HALSTEAD AVE

GARAGE PARKING SPACES AVAILABLE: 2

OPEN PARKING SPACES AVAILABLE: 2

DATE OF INSPECTION: 2/6/2018

CONDITIONS ON DATE OF INSPECTION: Snow

RE-INSPECTION DATE: 3/18/2018

TEMPERATURE ON DATE OF INSPECTION: 20 °F

TYPE OF INSPECTION: Property Maintenance and Safety  
Inspection – CN18-018584

Dear Sir/Madam:

A recent inspection of the above noted property disclosed the following corrections are necessary for safe, sanitary, and proper maintenance standards as required by the Codified Ordinances of the City of Lakewood (Ord. 85-78).

The personnel of the Division of Housing and Building want to cooperate with you in keeping this city a fine place to reside. Efforts in maintaining this property are appreciated. The enforcement of Lakewood's Codes is critical to the future of the City and our department is prepared to work with you to make the following corrections.

If you have any questions on complying with the aforementioned correction(s), or if I may be of any assistance, do not hesitate to contact me. A re-inspection will occur on or about the above listed dates to verify compliance.

Property owners may qualify for financial assistance for major building corrections. Please contact the Division of Community Development at (216) 529-4663 for information about financial assistance.

This was a VISUAL INSPECTION. The city assumes no liability or responsibility for failure to report violations that may exist and makes no guarantee whatsoever that future violation(s) cannot or will not occur.

Correction Needed	Additional Information	Date to Comply
122. Provide/maintain gutters/downspouts (1306.29(c))	Maintain garage gutters to be properly installed and properly connected to down spouts.	3/18/2018
123. Seal downspouts to storm sewer/or discharge to splash pads without creating a nuisance (1306.29(c))	Properly discharge garage downspouts.	3/18/2018



Correction Needed	Additional Information	Date to Comply
133. Maintain/provide doors/windows/screens 1306.25/29(d) 1306.30(b)(1) 1306.32	Replace damaged windows at west 3rd floor and 2nd floor bathroom.	3/18/2018
204. Maintain bath floor/walls impervious to water (1306.29(h))	Maintain walls to be impervious to water at 1st and 2nd floor bathrooms.	3/18/2018
208. Maintain interior doors operable (1306.15(c))	1. Maintain 1st floor bedroom closet door to be fully functional and free of defect.  2. Maintain attic door hardware to be fully functional.	3/18/2018
211. Provide/repair/replace stairs/handrails (1306.29(e))	Provide a handrail to all stairs with over 3 risers.	3/18/2018
220. Maintain plumbing fixture(s), water supplies/valves and waste pipes (1306.29(g))	1. Secure 1st floor water closet.  2. Properly install 2nd floor kitchen sink waste line.  3. Replace damaged section of vent stack in attic.	3/18/2018
231. Provide full size HWT T & P valve runoff pipe (1306.28)	Provide runoff tube to be within 6" of floor.	3/18/2018
235. Seal flue pipe at chimney (1306.20/29(i))	Seal around flue pipe.	3/18/2018
239. Provide/Maintain electrical facilities (1306.22/32)	1. Remove improper splices of knob and tube wiring throughout cellar and provide proper connections.  2. provide proper installation of electrical conductors to eliminate plug at end line.  3. Maintain electrical facilities throughout home to be fully functional.	3/18/2018
241. Eliminate extension cord used as permanent wiring (1306.22)	Discontinue use of three-prong/two-prong adapters to power appliances throughout.	3/18/2018



Correction Needed	Additional Information	Date to Comply
242. Maintain receptacles/switches/fixtures (1306.22)	1. Provide globe for 1st floor kitchen light fixture. 2. Properly install outlet with revers polarity at 1st floor kitchen.	3/18/2018
261. Repair/seal drywall/plaster (1306.29(k))	Repair damaged plaster throughout home.	3/18/2018
262. Scrape/paint interior surfaces (1306.29(k))	1. Scrape and seal walls throughout cellar. 2. Maintain peeling paint throughout 1st and 2nd floor.	3/18/2018
257. Maintain foundation, floors and walls (1306.29(a)(b)) (1306.32)	1. Repair damaged tile at 2nd floor kitchen. 2. Maintain floor finish throughout to be free of defect and in a condition that can be maintained clean and sanitary.	3/18/2018
268. Provide for re-inspection (1306.49/50)	3/18/2018 at 2:00pm.	3/18/2018

PER THE REQUIREMENT OF LAKEWOOD CODIFIED ORDINANCES, FAILURE TO COMPLY BY THE SPECIFIED DATES MAY RESULT IN THIS MATTER BEING REFERRED TO THE LAKEWOOD MUNICIPAL COURT POSSIBLY RESULTING IN FINES AND/OR PROSECUTION.

Prior to the start of work, permits are required for electrical, plumbing, heating, air conditioning, building, fencing, paving, and/or demolition work.

Thank you for your anticipated cooperation.

**Justin Maskaluk**  
**Property Maintenance Inspector**  
**216-529-6281**  
**Justin.Maskaluk@lakewoodoh.net**  
CC: Electronic File

**CITY OF LAKEWOOD**

**PAGE 4 OF 6**

**2048 HALSTEAD AVE  
02/09/2018**



DIVISION OF HOUSING AND BUILDING  
12650 DETROIT AVENUE • LAKEWOOD, OHIO 44107  
(216) 529-6270 • FAX (216) 529-5930  
www.onelakewood.com

# CORRECTION NOTICE



STELLA H OLESINSKI  
2048 HALSTEAD AVE  
LAKEWOOD, OH 44107

DATE: 3/10/2016

ZONING DISTRICT:

R2

AUTHORIZED OCCUPANCY:

2 DWELLING UNITS

PRESENT OCCUPANCY:

OCCUPIED

RE: 2048 HALSTEAD AVE

GARAGE PARKING SPACES AVAILABLE: 2  
OPEN PARKING SPACES AVAILABLE: 2

DATE OF INSPECTION: 3/10/2016  
TYPE OF INSPECTION: Complaint – CN16-014081

CONDITIONS ON DATE OF INSPECTION: Rain  
TEMPERATURE ON DATE OF INSPECTION: 46 °F

Dear Sir/Madam:

A recent inspection of the above noted property disclosed the following corrections are necessary for safe, sanitary, and proper maintenance standards as required by the Codified Ordinances of the City of Lakewood (Ord. 85-78).

The personnel of the Division of Housing and Building want to cooperate with you in keeping this city a fine place to reside. Efforts in maintaining this property are appreciated. The enforcement of Lakewood's Codes is critical to the future of the City and our department is prepared to work with you to make the following corrections.

If you have any questions on complying with the aforementioned correction(s), or if I may be of any assistance, do not hesitate to contact me. A re-inspection will occur on or about the above listed dates to verify compliance.

Property owners may qualify for financial assistance for major building corrections. Please contact the Division of Community Development at (216) 529-4663 for information about financial assistance.

This was a VISUAL INSPECTION. The city assumes no liability or responsibility for failure to report violations that may exist and makes no guarantee whatsoever that future violation(s) cannot or will not occur.

Correction Needed	Additional Information	Date to Comply
216. Provide/maintain porch ceiling/pillars/rails (1306.30(b)(1))	Replace damaged Ceiling boards, and remove improper repairs made to ceiling.	4/26/2016
220. Repair/Replace roof (1306.29(c))	Replace east porch roof, shingle's are badly weathered and lifting.	4/26/2016
221. Maintain foundation/exterior walls (1306.29(a))	Tuck-pointing needed at various spots throughout home.	4/26/2016



227. Paint exterior surfaces where weathered/peeling (1306.30(c))	Paint throughout home's trim is weathered and peeling.	4/26/2016
231. Provide/repair/replace steps (1306.30(b)(1))	Repairs needed in multiple areas of east steps.	4/26/2016
238. Provide/maintain handrail for all stairs (1306.29(e))	Hand rail at east steps needs to be secured.	4/26/2016

PER THE REQUIREMENT OF LAKEWOOD CODIFIED ORDINANCES, FAILURE TO COMPLY BY THE SPECIFIED DATES MAY RESULT IN THIS MATTER BEING REFERRED TO THE LAKEWOOD MUNICIPAL COURT POSSIBLY RESULTING IN FINES AND/OR PROSECUTION.

Prior to the start of work, permits are required for electrical, plumbing, heating, air conditioning, building, fencing, paving, and/or demolition work.

Thank you for your anticipated cooperation.

**Justin Maskaluk**  
**Property Maintenance Inspector**  
**216-529-6281**  
**Justin.Maskaluk@lakewoodoh.net**  
CC: Electronic File

Mar 28, 2018 9:33:32 AM EDT

File Edit Commands Help

SUPERION  
NavLine

Project 182400-NAP: 2

☒ Account types  
☒ Assets  
☒ Expenditures  
☒ Liabilities  
☒ Revenues  
☒ Encumbrances  
☒ Miscellaneous info  
☒ Pending transaction  
☒ Pre-encumbrances  
☒ Project detail balance

**Project Information**

Description: NAP: 2048 Halstead  
Status: Active  
Estimate: 9,200.00  
Type: GR Grant  
Sub type: CD CDBG Grant Fund Projects  
Start/stop dates: 1/01/2018 -  
1st month of FY: 00  
Source of funds:

**Project Code**

There are no user defined code fields for this project

**Project Year-to-Date**

FY: 2018	Balance	9,200.00
Budget:		9,200.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

**Project Life-to-Date**

FY(s): 0000 - 9999	Balance	9,200.00
Budget:		9,200.00
Actual:		.00
Unposted:		.00
Pre-encumbrance:		.00
Encumbrance:		.00
Pending:		.00

Account Number	Description	Budget	Actual
240-4070-461.39-10	Contractual Services / Other	9,200.00	

READ & REFERRED TO THE FINANCE COMMITTEE  
11/20/17. SECOND READING 12/4/17.

ORDINANCE NO: 43-17

BY: Anderson, Bullock, Litten, Marx,  
Nowlin, O'Leary, O'Malley.

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least five (5) members of Council otherwise, it shall take effect and be in force after the earliest period allowed by law, authorizing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into contracts for professional services, and to advertise for bids and enter into contracts for the purchase of repair maintenance and operating supplies, services and equipment as authorized by the 2018 Appropriation Ordinance and the Administrative Code of the City of Lakewood with the lowest and best bidder or bidders or as otherwise provided by law.

WHEREAS, this Council desires to provide the authorization to the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into contracts for professional services, and to advertise for bids and enter into contracts for the purchase of repair maintenance and operating supplies, services and equipment as authorized by the 2018 Appropriation Ordinance and the Administrative Code of the City of Lakewood with the lowest and best bidder or bidders or as otherwise provided by law; and

WHEREAS, this Council by a vote of at least five (5) of its members determines that this ordinance is an emergency measure, and that this ordinance shall take effect at the earliest date possible as set forth in Article III, Sections 10 and 13 of the Second Amended Charter of the City of Lakewood, and that it is necessary for the immediate preservation of the public peace, property, health and safety, and to provide for the usual daily operation of municipal departments in that delay could impair the City's ability to provide necessary services in a timely manner for fiscal year 2018, now, therefore,

BE IT ORDAINED BY THE CITY OF LAKEWOOD, STATE OF OHIO

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager be and are hereby authorized and directed to enter into a contract or contracts for supplies, services and equipment with the lowest and best bidder or bidders or as otherwise provided by law, as follows:

Professional services contracts included in the 2018 Budget are as follows:

1) Legal Services.....	225,000
2) Recodification of Ordinances.....	12,500
3) Financial Audit.....	75,000
4) Hospitalization and Health Care Benefit Consulting Services.....	40,000

5) Consultant for Workers Compensation.....	30,000
6) Risk Management Consulting Services.....	15,000
7) Healthcare, Physicals, Drug & Alcohol Testing.....	25,000
8) Employee Assistance Program.....	15,000
9) Supervisor / Manager / Employee Training.....	125,000
10) Exams for Classified Positions.....	75,000
11) Housing and Building Plans Examinations.....	75,000
12) Lakewood Jail Medical Services.....	50,000
13) Band Concerts.....	15,000
14) Municipal Engineering Consultant.....	80,000
15) Debt Issuance Costs.....	100,000
16) Integrated Wet Weather Plan Professional Services.....	750,000
17) Administrative Professional Services.....	300,000
18) Professional Services related to Lakewood Hospital.....	500,000
<b>Sub-Total .....</b>	<b>\$2,507,500</b>

Services contracts included in the 2018 Budget are as follows:

1) Government Agreements (WEB).....	115,000
2) Government Agreements (Bd of Ed/Pool).....	800,000
3) Financial Institution Service Charges.....	60,000
4) Electronic Payment Services.....	250,000
5) Property & Liability Insurance Contracts.....	500,000
6) Workers' Comp Stop Loss Insurance.....	90,000
7) Life Insurance.....	20,000
8) Hospitalization and Health Care Benefit Services.....	8,500,000
9) Medical Claims Billing Service.....	100,000
10) Sentenced Prisoners Full Jail Service.....	200,000
11) Home Delivered Meals.....	47,500
12) Distribution System Leak Survey.....	25,000
13) Disposal of Screenings and Grit (WWTP).....	10,000
14) Excavation Spills Removal.....	100,000
15) Roll of Box for Street Sweeping.....	60,000
16) Solid Waste Disposal Site.....	900,000
17) Organic Waste Disposal.....	30,000
18) Waste Collections - Condominiums.....	105,000
19) Biosolids Disposal.....	105,000
20) Roll-Off Box for Construction Debris.....	65,000
21) Site to Receive & Process Yard Waste.....	45,000
22) Lab Analysis Service.....	25,000
23) Citywide Computer Hrdwr Op. Sys. & Software Maint Contracts.....	550,000
24) Communications Services.....	100,000
25) Water Meter Program Maintenance.....	25,000
26) Telephone Service.....	95,000



27) Cellular Phone Service .....	250,000
28) HVAC Maintenance .....	125,000
29) Elevator Maintenance .....	25,000
30) Fire Alarm Maintenance .....	50,000
31) Copier Maintenance Service .....	25,000
32) Postage, Mailing Services, Equipment Lease/Maintenance .....	250,000
33) Rental and Laundry of Uniforms .....	35,000
34) Advertising .....	30,000
35) Printing Services .....	165,000
36) CRIS/LEADS Fees .....	20,000
37) Parking Citation Billing Service .....	50,000
38) Fireworks Display .....	40,000
39) Transportation Services .....	65,000
<b>Sub-Total .....</b>	<b>\$14,052,500</b>

Materials, supplies, and equipment authorized for purchase under the 2018 Budget are as follows:

1) Sand and Aggregate .....	45,000
2) Concrete Supplies .....	50,000
3) Asphalt Materials .....	50,000
4) Asphalt Cold Patch .....	25,000
5) Crack Sealant .....	40,000
6) Road Salt (Sodium Chloride) .....	300,000
7) Fire Hydrants, Sewer and Water Appurtenances .....	100,000
8) Water Meter Supplies & Materials .....	40,000
9) Sign Shop-Supplies, Blanks & Reflective Material .....	195,000
10) Polymer Flocculants .....	30,000
11) Wastewater Treatment Chemicals .....	125,000
12) Tires and Road Service .....	85,000
13) Automotive Repairs, Parts and Supplies .....	600,000
14) Oil and Lubricants .....	40,000
<b>15) Fuel (Gasoline and Diesel) .....</b>	<b>500,000</b>
16) Purchase of Uniforms and Gear - Public Works .....	20,000
17) Electrical Supplies .....	50,000
18) Hardware Supplies .....	45,000
19) Janitorial Supplies .....	50,000
20) Landscape Materials .....	30,000
21) Lumber Supplies .....	100,000
22) Plumbing Supplies .....	40,000
<b>23) Pool Supplies - Chemicals .....</b>	<b>45,000</b>
24) Small Tools and Equipment .....	130,000
25) Prisoner Food Supplies .....	35,000
26) Purchase Uniforms & Gear - Safety Forces .....	75,000

27) Ammunition .....	30,000
28) Office Supplies .....	40,000
29) Computer Supplies .....	10,000
30) Computer Software .....	45,000
31) Communications Equipment .....	75,000
32) Paper Supplies .....	15,000
33) Lease Copier Equipment .....	35,000
34) Subscriptions/Publications .....	30,000
35) Reforestation .....	200,000
36) Police Operating Equipment .....	150,000
<b>37) Fire/FEMS Operating Equipment .....</b>	<b>150,000</b>
38) Waste Water Treatment Plant Operating Equipment .....	100,000
39) Fitness Equipment/Devices .....	30,000
<b>Sub-Total .....</b>	<b>\$3,755,000</b>

Total .....

\$20,315,000

Section 2. That, contracts for supplies, services and equipment in excess of \$7,500 and for professional services in excess of \$5,000 shall not be awarded except as approved herein or further approved by Resolution of Council.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble, and provided it receives the affirmative vote of at least five (5) members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor otherwise, it shall take effect and be in force after the earliest period allowed by law.

Adopted: December 14, 2017

  
President

  
Clerk

Approved: December 20, 2017

Mayor

READ & REFERRED TO THE FINANCE COMMITTEE  
11/20/17. SECOND READING 12/4/17.

ORDINANCE NO. 52-17

BY: Anderson, Bullock, Litten, Marx,  
Nowlin, O'Leary, O'Malley.

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least five (5) members of Council, or otherwise to take effect and be in force after the earliest period allowed by law, authorizing and directing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to advertise for bid and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood for the purchase of Vehicles, Machinery and Equipment in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, this Council by a vote of at least five (5) of its members determines that this ordinance is an emergency measure, and that this ordinance shall take effect at the earliest date possible as set forth in Article III, Sections 10 and 13 of the Second Amended Charter of the City of Lakewood, and that it is necessary for the immediate preservation of the public peace, property, health and safety, and to provide for the usual daily operation of municipal departments in that certain capital improvements projects are to be undertaken beginning on or after January 1, 2018 in accordance with the Capital Improvement Plan for fiscal year 2018; now, therefore

BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, and the Director of Finance are hereby authorized and directed to advertise for bids and enter into a contract with the lowest and best bidder in accordance with the Administrative Code of the City of Lakewood, for the following vehicles and equipment, contracts not to exceed the specified amounts shown, except as hereinafter provided:

Vehicles, Machinery and Equipment	\$3,000,000
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Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council,

and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble, and provided it receives the affirmative vote of at least five (5) members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor otherwise, it shall take effect and be in force after the earliest period allowed by law.

Adopted: December 18, 2017

  
President of Council

  
Clerk of Council

Approved: December 20, 2017

  
Mayor



READ & REFERRED TO THE FINANCE COMMITTEE  
11/20/17. SECOND READING 12/4/17.  
SECOND READING 12/4/17.

ORDINANCE NO. 44-17

BY: Anderson, Buillock, Litten Marx, Nowlin,  
O'Leary, O'Malley.

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least five (5) members of Council, or otherwise to take effect and be in force after the earliest period allowed by law, authorizing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into service contracts in accordance with the Administrative Code of the City of Lakewood for the Department of Planning & Development in accordance with the Administrative Code of the City of Lakewood, contracts not to exceed the specified amounts shown without separate resolution of Council.

WHEREAS, this Council by a vote of at least five (5) of its members determines that this ordinance is an emergency measure, and that this ordinance shall take effect at the earliest date possible as set forth in Article III, Sections 10 and 13 of the Second Amended Charter of the City of Lakewood, and that it is necessary for the immediate preservation of the public peace, property, health and safety, and to provide for the usual daily operation of municipal departments in that delay could impair the City's ability to provide necessary services in a timely manner for fiscal year 2018; now, therefore

#### BE IT ORDAINED BY THE CITY OF LAKEWOOD, OHIO

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts in accordance with the Administrative Code of the City of Lakewood, for the Division of Planning & Development, contracts not to exceed the specified amounts shown, except as hereinafter provided:

#### Service Contracts \$4,400,000

Building Code Enforcement;  
Childcare Scholarship Assistance Program;  
Cleveland Tenants Organization: Landlord Tenant Services;  
Commercial Property Revitalization (Storefront Renovation) Program;  
Cuyahoga County Planning Commission;  
Domestic Violence & Child Advocacy Center: Victim Advocacy Services;  
Economic Development Loan Fund;  
First Time Homebuyer Down Payment Assistance Program (CDBG & HOME);  
Greater Cleveland Regional Transit Authority;  
Home Improvement Grant Program (HIG);  
Home Investment Partnerships Program (HOME);

Home Weatherization Assistance Program;  
Housing Research & Advocacy Center: Fair Housing Services;  
LakewoodAlive: Housing Outreach & Paint Rebate Programs;  
Lakewood Community Services Center: Case Management Services, Emergency Shelter Services, Employment Services, Food Pantry & Homelessness Prevention Programs;  
Lakewood-SBA-Cuyahoga County Small Business Performance Grant Program;  
Loan Servicing Fees: Low-Interest Loan, Nuisance Demolition, Nuisance Rehabilitation, RAMP & Weatherization Programs;  
Low-Interest Housing Rehabilitation Loan Program (LIL);  
Neighborhood Stabilization Program (NSP): Acquisition, Rehabilitation & Demolition;  
North Coast Health: Health Services;  
Nuisance Demolition Program;  
Nuisance Rehabilitation Program;  
Property Revitalization Program; Acquisition, Rehabilitation, Marketing & Sale;  
Public Infrastructure Improvements: Sidewalk Repair/Replacement, Street Resurfacing, Streetscape Enhancements, Transit Waiting Environments & Water Main Replacement & Park Improvements;  
Repair Accessibility & Maintenance Program (RAMP);  
SEED Small Business Loan Program: Loan Servicing Fees;  
Senior Supportive Services.

Section 2. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager is hereby authorized and directed to enter into contracts as set forth above in amounts not to exceed the specified amounts without further action from Council; and to enter into contracts in excess of specified amounts only upon consent of Council evidenced by adoption of a resolution specifying the authorized amount.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble, and provided it receives the affirmative vote of at least five (5) members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor otherwise, it shall take effect and be in force after the earliest period allowed by law.

Adopted: December 18, 2017

  
President of Council